

Bill to:
OVLKOE
 OVERLAND KOEDOE DRANKWINKEL Na
 TASOLIQUOR (PTY) LTD
 Koedoe Building Erf 123, 81 Hans
 NABOOMSPRUIT
 VAT REG NO: 4720295866

Ship-to:
OVLKOE
 OVERLAND KOEDOE DRANKWINKEL Naboom
 TASOLIQUOR (PTY) LTD
 Koedoe Building Erf 123, 81 Hans V
 NABOOMSPRUIT



KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 Customer Order Number:
 OVLKOE
 KWV Order Number:
 110984894
 Loading Status:
 Deliver
 Gross Weight : 103.360kg

Document Type:
 TAX INVOICE
 Document No: 0041151664
 Document Date: 20.01.2025
 Delivery date: 20.01.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	✓ 1.0	1,550.00	2.90	2.00	1,474.95	1,474.95	221.24	1,696.19
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	✓ 1.0	440.34	4.10	2.00	413.84	413.84	62.08	475.92
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	✓ 1.0	1,363.44	4.70	2.00	1,273.37	1,273.37	191.01	1,464.38
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	✓ 1.0	1,550.00	2.90	2.00	1,474.95	1,474.95	221.24	1,696.19
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	✓ 1.0	1,550.00	2.90	2.00	1,474.95	1,474.95	221.24	1,696.19
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	✓ 1.0	273.20		2.00	267.74	267.74	40.16	307.90
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	✓ 1.0	273.20		2.00	267.74	267.74	40.16	307.90
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	✓ 1.0	273.20		2.00	267.74	267.74	40.16	307.90
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	✓ 1.0	273.20		2.00	267.74	267.74	40.16	307.90
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
900097	700026297	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	4	Item rejected - No stock						
										7,183.02	1,077.45	8,260.47

DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery
 NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking DP - Damaged Product

Delivered by
 Liquor Runner Polokwane
 AM Marketing (Kirk Building)
 48 Antimoon Street
 Polokwane
 POLOKWANE

Received in good order
 on behalf of Customer
 Name: *Lizette van der Merwe*
 Signature: *[Signature]*
 Date: *20/1/2025*

Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

Payment Terms:
 15 days from stmt 1.5% disc
 Currency: ZAR
 Settlement Discount : 123.91-
 Payable after Discount : 8,136.56

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: **FNB**
 Acc: 6300 328 6845
 Branch: 250655