

**Bill to:**  
**OVLTEM**  
 OVERLAND TEMBA LIQUOR STORE  
 DIRK WINTERBACH STR NXT TO ENGEN  
 BURGERSFORT  
 VAT REG NO: 4950208753

**Ship-to:**  
**OVLTEM**  
 OVERLAND TEMBA LIQUOR STORE  
 DIRK WINTERBACH STR NXT TO ENGEN  
 BURGERSFORT

  
**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:**  
 temba  
**KWV Order Number:**  
 110986487  
**Loading Status:**  
 Deliver  
**Gross Weight :** 65.510kg

**Document Type:**  
 TAX INVOICE  
**Document No:** 0041152415  
**Document Date:** 23.01.2025  
**Delivery date:** 23.01.2025  
**Page:** 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	2.0	1,363.44	4.70	2.00	1,273.37	2,546.75	382.01	2,928.76
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	4.70	2.00	1,273.37	1,273.37	191.01	1,464.38
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	1.0	581.64	1.90	2.00	559.18	559.18	83.88	643.06
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.30	2.00	450.56	450.56	67.58	518.14
					5					4,829.86	724.48	5,554.34

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: *SONIA*  
 Signature: *[Signature]*  
 Date: *23/01/2025*

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

**Payment Terms:**  
 15 days from stmt 1.5% disc  
 Currency: ZAR  
 Settlement Discount : 83.32-  
 Payable after Discount : 5,471.02

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