

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



Customer Order Date:  
Customer Order Number:  
temba  
KWV Order Number:  
110989333  
Loading Status:  
Deliver  
Gross Weight : 5.600kg

Document Type:  
TAX INVOICE  
Document No: 0041154715  
Document Date: 06.02.2025  
Delivery date: 06.02.2025  
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
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
					1					559.18	83.88	643.06

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: *Nombi*  
Signature: *[Signature]*  
Date: *06/02/25*

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

Payment Terms:  
15 days from stmnt 1.5% disc  
Currency: ZAR  
Settlement Discount : 9.65-  
Payable after Discount : 633.41

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