

Bill to:
OVLTRO
 RENTROIA CC
 34 CAMPBELL STREET, IVY PARK
 POLOKWANEE
 VAT REG NO: 4750210363

Ship-to:
OVLTRO
 RENTROIA CC
 34 CAMPBELL STREET, IVY PARK
 POLOKWANEE



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:
 Rentroria cc
 KWV Order Number:
 110990559
 Loading Status:
 Deliver
 Gross Weight : 72.915kg

Document Type:
 TAX INVOICE
 Document No: 0041155932
 Document Date: 11.02.2025
 Delivery date: 11.02.2025
 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
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.0 ✓	320.64	2.20	2.00	307.31	614.63	92.19	706.82
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	2.0 ✓	320.64	2.20	2.00	307.31	614.63	92.19	706.82
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0 ✓	1,550.00	4.90	2.00	1,444.57	2,889.14	433.38	3,322.52
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0 ✓	470.58	2.30	2.00	450.56	450.56	67.58	518.14
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
										5,842.33	876.35	6,718.68

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: *Prineer*
 Signature: *[Signature]*
 Date: *11-02-2025*

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

Payment Terms:
 15 days from stmnt 1.5% disc
 Currency: ZAR
 Settlement Discount : 100.78-
 Payable after Discount : 6,617.90

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