

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: 110993430 Loading Status: Deliver Gross Weight : 43.858kg	Document Type: TAX INVOICE Document No: 0041158681 Document Date: 27.02.2025 Delivery date: 27.02.2025 Page: 1 of 1
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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	
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	1.0 ✓	859.98	2.50	2.00	821.71	821.71	123.26	944.97	
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	3.0 ✓	273.20		2.00	267.74	803.21	120.48	923.69	
ITEMS NOT SUPPLIED:													
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1	Not enough stock							
										1,624.92	243.74	1,868.66	

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: <i>Hombi</i> Signature: <i>[Signature]</i> Date: <i>27/02/25</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 28.03- Payable after Discount : 1,840.63	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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