

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



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:
 Rentroia CC
 KVV Order Number:
 110998593
 Loading Status:
 Deliver
 Gross Weight : 75.930kg

Document Type:
 TAX INVOICE
 Document No: 0041165169
 Document Date: 28.03.2025
 Delivery date: 01.04.2025
 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
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,454.40	4.60	2.00	1,359.75	1,359.75	203.96	1,563.71
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,454.40	4.60	2.00	1,359.75	1,359.75	203.96	1,563.71
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	2.0	603.18	2.10	2.00	578.70	1,157.41	173.61	1,331.02
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,653.40	2.90	2.00	1,573.34	4,720.02	708.01	5,428.03
										8,596.93	1,289.54	9,886.47

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: *J. Ineas*
 Signature: *[Signature]*
 Date: *01-04-2025*

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

Payment Terms:
 15 days from stmt 1.5% disc
 Currency: ZAR
 Settlement Discount : 148.30-
 Payable after Discount : 9,738.17

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