

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



Customer Order Date:  
 Customer Order Number:  
 Rentoria  
 KWV Order Number:  
 111002428  
 Loading Status:  
 Deliver  
 Gross Weight : 15.976kg

Document Type:  
 TAX INVOICE  
 Document No: 0041166957  
 Document Date: 08.04.2025  
 Delivery date: 08.04.2025  
 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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0 ✓	462.00	1.40	2.00	446.42	446.42	66.96	513.38
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0 ✓	462.00	1.40	2.00	446.42	446.42	66.97	513.39
										892.84	133.93	1,026.77

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: *Prineas*  
 Signature: *[Signature]*  
 Date: *08-04-2025*

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

Payment Terms:  
 15 days from stmnt 1.5% disc  
 Currency: ZAR  
 Settlement Discount : 15.40-  
 Payable after Discount : 1,011.37

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