

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: 111005580 Loading Status: Deliver Gross Weight : 40.056kg	Document Type: TAX INVOICE Document No: 0041169893 Document Date: 24.04.2025 Delivery date: 24.04.2025 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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64	2.20	2.00	307.32	307.32	46.10	353.42
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	2.20	2.00	307.32	307.32	46.10	353.42
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	406.50	12.00	2.00	350.57	350.57	52.59	403.16
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	2.0	267.60	12.00	2.00	230.78	461.56	69.23	530.79
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	605.16	15.10	2.00	503.50	503.50	75.53	579.03
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	Bot	12 x 750	6.0	320.13	7.80	2.00	289.26	1,735.53	260.32	1,995.85
					12					3,665.80	549.87	4,215.67

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>SORINA</i> Signature: <i>[Signature]</i> Date: <i>24/4/2025</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 63.24- Payable after Discount : 4,152.43	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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