

Bill to: OVLMOK OVERLAND MOTORLAND LIQUOR (MOK TRITEXMOTORLAND (PTY) LTD ERF 6483, POTGIETERSRUS X 13 TOWN MOKOPANE 0600 VAT REG NO: 4540295443	Ship-to: OVLMOK OVERLAND MOTORLAND LIQUOR (MOKOPAN TRITEXMOTORLAND (PTY) LTD ERF 6483, POTGIETERSRUS X 13 TOWNS MOKOPANE 0600	 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: OVL MOTOR KWV Order Number: 111006714 Loading Status: Deliver Gross Weight : 105.700kg	Document Type: TAX INVOICE Document No: 0041170866 Document Date: 28.04.2025 Delivery date: 28.04.2025 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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	5.0	1,981.32	3.80	2.00	1,867.91	9,339.55	1,400.93	10,740.48
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,289.48	11.60	2.00	1,983.41	3,966.84	595.03	4,561.87
					7					13,306.39	1,995.96	15,302.35

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>JOEL</i> Signature: <i>[Signature]</i> Date: <i>24/04/25</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 229.54- Payable after Discount :15,072.81	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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