

Bill to:

OVLWTN

OVERLAND LIQUOR ON R44 WELLING

SUGARBERRY TRADING 778CC

ERF 10028 WELLINGTON INDUS PARK,

WELLINGTON

7655

VAT REG NO: 4700277736

Ship to:

OVLWTN

OVERLAND LIQUOR ON R44 WELLINGTON

SUGARBERRY TRADING 778CC

ERF 10028 WELLINGTON INDUS PARK, U

WELLINGTON

7655

Customer Order Date:

Customer Order Number:

Steve

KWV Order Number:

110914969

Loading Status:

Deliver

Gross Weight : 94.930kg

Document Type:

TAX INVOICE

Document No:

0041085105

Document Date:

18.04.2024

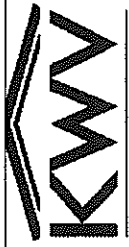
Delivery date:

18.04.2024

Page:

1 of 1

27



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Sugarberrypark, 7646

Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Vat Reg No. 4110261833

FAIRTRADE: FLO-ID 28503

OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	7.00	2.00	1,912.73	1,912.73	286.92	2,199.65
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	2.30	2.00	327.62	327.62	49.14	376.76
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.50	2.00	348.04	348.04	52.21	400.25
901032	700025233	Hooch Blast Black Currandt 4 (6x275m	CS	24 x 275	2.0	273.20		2.00	267.73	535.47	80.32	615.79
901036	700025170	Hooch Blast Strawberry 4 (6x275ml)	CS	24 x 275	2.0	273.20		2.00	267.73	535.47	80.32	615.79
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	2.90	2.00	147.49	147.49	22.12	169.61
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	2.90	2.00	147.49	442.48	66.37	508.85
901447	700025467	Sour Monkey Bublelegum 6x750ml	Bot	6 x 750	3.0	96.66	15.10	2.00	80.42	241.27	36.19	277.46
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.30	2.00	450.56	450.56	67.58	518.14
ITEMS NOT SUPPLIED:												
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2	Not enough stock						
901433	700025396	Hooch Blast Black Currant 4 (6x440ml	CS	24 x 440	1	Not enough stock						
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327												
										4,941.13	741.17	5,682.30

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

BLACKHEATH

Received in good order

on behalf of Customer

Name: *Maevis*

Signature: *[Signature]*

Date: *18/04/2024*

IDC - Incorrect Order - Capturing

NS - Not scanning

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

Payment Terms:

15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 85.23-

Payable after Discount : 5,597.07

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

LD - Late Delivery

DP - Damaged Product