

OVLUPO
OVERLAND UP TO DATE WHOLESALE
GUSTELMAR (PTY) LTD
19 TOL WAY
SPRINGBOK

Ship to:
OVLUPO
OVERLAND UP TO DATE WHOLESALE SPR
GUSTELMAR (PTY) LTD
19 TOL WAY
SPRINGBOK

VAT REG NO: 4260174125

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
18.12.2023
Customer Order Number:
3035
KWV Order Number:
11087111
Loading Status:
Deliver
Gross Weight : 2,075,990kg

Document Type:
TAX INVOICE
Document No: 0041060375
Document Date: 25.12.2023
Delivery date: 25.12.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900136	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	30.0	258.92			258.92	7,767.60	1,165.14	8,932.74
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	10.0	3,295.56	3.10		3,193.40	31,933.98	4,790.10	36,724.08
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	60.0	2,007.96	7.30		1,861.38	111682.74	16752.41	128435.15
900186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	15.0	298.64	4.50		285.20	4,278.02	641.70	4,919.72
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	2.0	413.82	3.00		401.40	802.81	120.42	923.23
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	2.0	362.52	7.90		333.88	667.76	100.16	767.92
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	4.0	362.52	7.90		333.88	1,335.52	200.33	1,535.85
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	362.52	7.90		333.88	667.76	100.16	767.92
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	5.0	1,469.34	12.60		1,284.20	6,421.02	963.15	7,384.17
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,274.76	4.90		1,212.30	1,212.30	181.85	1,394.15
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	15.0	1,274.76	4.90		1,212.30	18,184.45	2,727.67	20,912.12
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	10.0	775.44	5.10		735.89	7,358.93	1,103.84	8,462.77
ITEMS NOT SUPPLIED:												
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	2	Item rejected - No stock						

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R0004327

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
Received in good order
Depot Signature
Payment Terms:
15 days from stmnt 1.5% disc
Currency: ZAR
Settlement Discount : 3,317.40-
Payable after Discount : 217842.42

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

BLACKHEATH
on behalf of Customer
For Receipt from Customer
Name: M. M. M.
Signature: M. M. M.
Date: 22.12.23