

Bill to: STDBRE MATT OVERBURG RETAILERS (PTY)L TEXIS LIQUORMARK PO Box 47 BREDASDORP		Ship-to: STDBRE MATT OVERBURG RETAILERS (PTY)LTD TEXIS LIQUORMARK 31 LONG STREET BREDASDORP		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: Customer Order Number: Christiaan KWV Order Number: 110918837 Loading Status: Deliver Gross Weight : 1,091.216kg		Document Type: TRAX INVOICE Document No: 0041089983 Document Date: 13.05.2024 Delivery date: 13.05.2024 Page: 1 of 1				
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	30.0	273.20	9.00	2.00	243.64	7,309.19	1,096.38	8,405.57
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	8.0	273.20	9.00	2.00	243.64	1,949.12	292.37	2,241.49
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	40.0	273.20	9.00	2.00	243.64	9,745.59	1,461.84	11,207.43
901218	700025826	Imagin Citrus Gin 6x750ml	CS	6 x 750	12.0	859.98	6.00	2.00	792.21	9,506.56	1,425.98	10,932.54
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	8.0	859.98	6.00	2.00	792.21	6,337.71	950.66	7,288.37
					98					34,848.17	5,227.23	40,075.40
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										Bank Details: Cheque Acc		
Liquor Runner Cape Town										Name: Warshay Investments (Pty) Ltd		
CNR ANFIELD AND RANGE ROAD										Bank:		
BLACKHEATH										Acc: 6300 328 6845		
										Branch: 250655		
										FNB		
Received in good order										Payment Terms:		
on behalf of Customer										15 days from stmnt 1.5% disc		
Name: <i>Jon Bodla</i>										Currency: ZAR		
Signature: <i>[Signature]</i>										Settlement Discount : 601.13-		
Date: 13/05/24										Payable after Discount :39,474.27		
For Receipt from Customer												
Name:												
Signature:												
Date:												