

Bill to:
OVLWTN
OVERLAND LIQUOR ON R44 WELLINGTON
SUGARBERRY TRADING 778CC
ERF 10028 WELLINGTON INDUS PARK,
WELLINGTON
7655

Ship to:
OVLWTN
OVERLAND LIQUOR ON R44 WELLINGTON
SUGARBERRY TRADING 778CC
ERF 10028 WELLINGTON INDUS PARK, U
WELLINGTON
7655

27



ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Val. Reg No.: 4110261833
FIRI/TRADE: FLO-ID 28503

Customer Order Date:
20.02.2024
Customer Order Number:
Steve
KWV Order Number:
110902256
Loading Status:
Deliver
Gross Weight : 195,595kg

Document Type:
TAX INVOICE
Document No: 0041073156
Document Date: 22.02.2024
Delivery date: 22.02.2024
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
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	1.0	468.78	2.10		458.94
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	9.30		328.80
900233	700024666	KWV Classic Rose 6x750ml 2023	CS	6 x 750	1.0	362.52	9.30		328.80
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76	2.40		313.06
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	320.76	2.40		313.06
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24
900194	700025788	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24			373.24
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	4.90		1,212.30
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,274.76	4.90		1,212.30
900488	700023716	Wild Africa Cream Liqueur 6x1000ml	CS	6 x 1000	1.0	775.44	5.10		735.89
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	1.60		1,422.45
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	462.00			462.00
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	3.20		140.55
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	3.20		140.55
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	2.0	561.24	2.40		547.77
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	4.50		285.20
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	258.92			258.92
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	258.92			258.92
901116	700021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	3.0	219.26	12.10		192.73

ITEMS NOT SUPPLIED:

901148 700022667 KWV Roodeberg 70th Celebration 3x15 Bot 3 x 1500 1 Not enough stock

901405 700025213 Bug Blue Shooter 10(15x20ml) Bot 150 x 20 2 Not enough stock

24

11,090.57

1,663.59

12,754.16

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

OS - Overstocked

IDP - Incorrect Delivery - Picking

DP - Damaged Product

Payment Terms:

15 days from stant 1.5% disc

Currency: ZAR

Settlement Discount : 191.31-

Payable after Discount :12,562.85

Bank Details: Cheque Acc

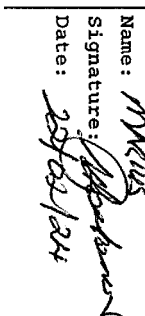
Name: Marshay Investments (pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

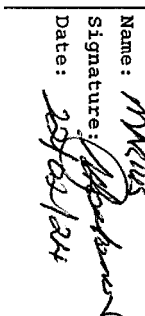
For Receipt from Customer

Signature: 

Date: 20/02/2024

on behalf of Customer

Name: MMEUS

Signature: 

Date: 20/02/2024