

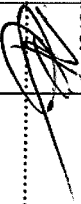
Bill to: OKLGAN OK LIQUOR GANSBAAI - 2083 14 MARK STREET GANSBAAI	Ship-to: OKLGAN OK LIQUOR GANSBAAI - 2083 14 MARK STREET GANSBAAI	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No.: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 04.01.2024 Customer Order Number: WC0724104113 KWV Order Number: 110891691 Loading Status: Deliver	Document Type: TAX INVOICE Document No.: 0041064960 Document Date: 12.01.2024 Delivery date: 12.01.2024
VAT REG NO:			Gross Weight : 41.256kg	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
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,452.00	8.30		1,331.48	1,331.48	199.71	1,531.19
900097	700022372	KWV 5yr Old Brandy 12x200ml	CS	12 x 200	1.0	592.20	0.70		588.05	588.05	88.21	676.26
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	13.30		1,273.92	1,273.92	191.09	1,465.01
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87

ITEMS NOT SUPPLIED:

901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						

OK LIQUOR GANSBAAI 2083 Date: 12-01-24 GRV number: Claim number: VAT No.: 4510212758 Received in good order by: Signature: Printed Name: Alton Atter 												
					5					4,127.13	619.07	4,746.20

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by

Received in good order

on behalf of Customer

For Receipt from Customer

Name:
Signature:
Date:

Name:
Signature:
Date:

End nxt mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc

Name: Marshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH