

Bill to:
 OVLUPD
 OVERLAND UP TO DATE WHOLESALER
 GUSTELMAR (PTY) LTD
 19 TOL WAY
 SPRINGBOK
 VAT REG NO: 4260174125

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

Customer Order Date:
Customer Order Number:
 Kobus
KWV Order Number:
 110950393
Loading Status:
 Deliver
Gross Weight : 354.000kg

Document Type:
 TAX INVOICE
Document No: 0041119860
Document Date: 16.09.2024
Delivery date: 16.09.2024
Page: 1 of 1



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 80733911

Reg. No: 2012/018792/07
 Vat Reg No: 4110261833
 FRI/TRADE: FLO-ID 28503

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	10.0	273.20		2.00	267.74	2,677.36	401.60	3,078.96
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	10.0	273.20		2.00	267.74	2,677.36	401.60	3,078.96
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	10.0	273.20		2.00	267.74	2,677.36	401.61	3,078.97
OK LIQUOR SPRINGBOK 1342 OK LIQUOR Date: _____ GRV number: _____ Claim number: _____ VAT No.: 4260174125 Received in good order by: _____ Signature: _____ No. of cases: _____ Printed Name: _____										8,032.08	1,204.81	9,236.89

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
 Payment Terms: 15 days from stmnt 1.5% disc

LD - Late Delivery
 DP - Damaged Product
 Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655

on behalf of Customer
 Name: *M. M. M.*
 Signature: *M. M. M.*
 Date: 17.09.24

For Receipt from Customer
 Name: _____
 Signature: _____
 Date: _____

Currency: ZAR
 Settlement Discount : 138.55-
 Payable after Discount : 9,098.34