

OVERLUPD
OVERLAND UP TO DATE WHOLESALER
GUSTELMAR (PTY) LTD
19 TOL MAY
SPRINGBOK

21
KWV
ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Val Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Number:
3890
KWV Order Number:
110958295
Loading Status:
Deliver

VAT REG NO: 4260174125

Gross Weight : 1,149.112kg

Document type:
TAX INVOICE
Document No: 0041127089
Document Date: 14.10.2024
Delivery date: 14.10.2024
Page: 1 of 2

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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	470.58	2.30	2.00	450.55	901.12	135.17	1,036.29
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	4.0	470.58	2.30	2.00	450.56	1,802.25	270.34	2,072.59
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	4.90	2.00	1,444.57	2,889.14	433.37	3,322.51
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4.0	1,550.00	4.90	2.00	1,444.57	5,778.28	866.74	6,645.02
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	4.90	2.00	1,444.57	2,889.14	433.37	3,322.51
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	5.0	602.76	0.60	2.00	587.16	2,935.81	440.37	3,376.18
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	CS	6 x 2000	10.0	602.76	0.60	2.00	587.16	5,871.60	880.74	6,752.34
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	10.0	602.76	0.60	2.00	587.16	5,871.60	880.74	6,752.34
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	5.0	602.76	0.60	2.00	587.16	2,935.81	440.37	3,376.18
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	440.34	4.10	2.00	413.83	827.68	124.15	951.83
901362	700025401	Hoosh Howler Black Currant 6x750ml	CS	6 x 750	4.0	558.78	0.40	2.00	545.41	2,181.66	327.25	2,508.91
901363	700024986	Hoosh Howler Grapefruit 6x750ml	CS	6 x 750	4.0	558.78	0.40	2.00	545.41	2,181.66	327.25	2,508.91
901032	700025233	Hoosh Blaet Black Currant 4(6x275m	CS	24 x 275	10.0	273.20	0.50	2.00	267.74	2,677.36	401.60	3,078.96
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	2.0	629.16	0.50	2.00	613.49	1,226.99	184.05	1,411.04
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	3.0	413.82	3.00	2.00	393.38	1,180.14	177.02	1,357.16
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	5.0	413.82	3.00	2.00	393.37	3,933.77	590.07	4,523.84
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	2.0	413.82	3.00	2.00	393.38	1,966.89	295.03	2,261.92
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	7.50	2.00	348.03	696.08	104.41	800.49
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	2.0	413.82	3.00	2.00	393.37	786.75	118.01	904.76
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	2.0	511.44	2.00	2.00	491.18	982.37	147.36	1,129.73
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	1.0	1,625.34	1.70	2.00	1,565.76	1,565.76	234.86	1,800.62
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	5.0	1,556.94	12.00	2.00	1,342.71	6,713.53	1,007.05	7,720.58
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.10	2.00	482.54	482.54	72.38	554.92
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	4.0	320.64	5.30	2.00	297.57	1,190.29	178.54	1,368.83
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	1.0	1,363.44	11.00	2.00	1,189.19	1,189.19	178.38	1,367.57

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

on behalf of Customer

Name: *Marise*

Signature: *Marise*

Date: *15.10.24*

Depot Signature

For Receipt from Customer

REG. NO. FOR

Payment Terms:

15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 1,205.72-

Payable after Discount : 79,175.57

Bank Details: Cheque Acc

Bank: *FNB*

Acc: 6300 328 6845

Bank Details: Marshay Investments (Pty) Ltd

Branch: 250655

Acc: 6300 328 6845

Branch: 250655

Customer Order Date: 3890

Customer Order Number: 3890

KWV Order Number: 110958295

Loading Status: Deliver

Gross Weight : 1,149.112kg

Document Type: TAX INVOICE

Document No: 0041127089

Document Date: 14.10.2024

Delivery date: 14.10.2024

Page: 2 of 2

OVLUPT OVERLAND UP TO DATE WHOLESALER SP

OVLUPT OVERLAND UP TO DATE WHOLESALER SP

19 TOL WAY SPRINGBOX

19 TOL WAY SPRINGBOX

VAT REG NO: 4260174125

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

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
900488	700026280	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	3.04	820.26	4.90	2.00	764.47	2,293.40	344.01	2,637.41
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	5.04	1,363.44	11.00	2.00	1,189.19	5,945.96	891.89	6,837.85
ITEMS NOT SUPPLIED:												
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	12	Item rejected - No stock						

OK LIQUOR SPRINGBOX
13442
Date:
GRV number:
Claim number:
VAT No.: 4260174125
Received in good order by:
Signature:
Printed Name:

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. 2006/0637

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	Bank Details: Cheque Acc

Ltd

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

BLACKHEATH

on behalf of Customer

Name: MARSHAY

Signature: MARSHAY

Date: 15.10.24.

For Receipt from Customer

Name:

Signature:

Date:

Payment Terms:

15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 1,205.72-

Bank:

FNB

Acc : 6300 328 6845

Branch: 250655

Name: Warshay Investments (Pty)