

Bill to: Ship-to:

OVLGER
CERES FIESTA OVERLAND
38 VOS STREET
CERES

OVLGER
CERES FIESTA OVERLAND
38 VOS STREET
CERES

ESTABLISHED 1918


KMW
ESTABLISHED 1918

Customer Order Date:

Customer Order Number:
NUNU

KMW Order Number:
110957574

Loading Status:

Document Type:
TAX INVOICE

Document No: 0041126777

Document Date: 11.10.2024

Delivery date: 11.10.2024

VAT REG NO: 4930144656

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

Gross Weight : 97.526kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kvw.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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	8.80	2.00	1,686.52	1,686.52	252.97	1,939.49
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82	3.00	2.00	393.37	786.75	118.01	904.76
900559	700026326	CIAO Paradise Bliss 6x2Lt*Win a pie	CS	6 x 2000	1.0	602.76	0.60	2.00	587.16	587.16	88.07	675.23
901405	700025944	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	2.0	155.00	4.90	2.00	144.45	288.91	43.34	332.25
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	2.0	155.00	4.90	2.00	144.45	288.91	43.34	332.25
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	2.0	155.00	4.90	2.00	144.45	288.91	43.34	332.25
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	2.0	155.00	4.90	2.00	144.45	288.91	43.34	332.25
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20		2.00	267.73	535.47	80.32	615.79
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20		2.00	267.74	267.74	40.16	307.90
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.00	2.00	421.46	421.46	63.22	484.68
					16					5,440.74	816.11	6,256.85

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

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Bank: FNB

CNR ANFIELD AND RANGE ROAD

Name: NUNU

Signature:

Currency: ZAR

Acc: 6300 328 6845

BLACKHEATH

Date:

Signature:

Settlement Discount : 93.85-

Branch: 250655

Payable after Discount : 6,163.00

12:20
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

DELIVERY RECEIVED NOTE

Date: 11/10/24

Invoice No.: 0041126675



Purchase Order No.: 113081

1 5 4 3 9 3 4 4

Branch: 304

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	R3041,27

Delivery received by:

Name: Zanele

Supplier's Signature: Zanele

Signature: [Signature]

Vehicle Registration No.: FZW618FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003