

Bill to:

STDBRE

MATT OVERBURG RETAILERS (PTY) LTD

TEXIS LIQUORMARK

PO Box 47

BREDASDORP

SHIP TO:

STDBRE

MATT OVERBURG RETAILERS (PTY) LTD

TEXIS LIQUORMARK

31 LONG STREET

BREDASDORP

Customer Order Number:

Christiaan

KWV Order Number:

110925503

Loading Status:

Deliver

Gross Weight :

84.518kg

Document type:

TAX INVOICE

Document No:

0041095902

Document Date:

10.06.2024

Delivery date:

10.06.2024

Page:

1 of 1

VAT REG NO:

4510245/58

Reg. No:

2012/018792/07

Val Reg No:

4110261833

PAIRTRADE:

FLO-ID 28503

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
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	6.0	558.78		2.00	547.60	3,285.63	492.85	3,778.48
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	558.78		2.00	547.60	1,095.21	164.28	1,259.49
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	2.0	558.78		2.00	547.60	1,095.21	164.28	1,259.49
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. PG004327										5,476.05	821.41	6,297.46
										10		

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

Depot Signature

Payment Terms:

15 days from stmnt 1.5% disc

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

on behalf of Customer

Name: Jan Krol

Signature: [Signature]

Date: 10/06/24

For Receipt from Customer

Name:

Signature:

Date:

Currency: ZAR

Settlement Discount : 94.46-

Payable after Discount : 6,203.00