

Unit: U.

Supplier: OVLUPD

OVERLAND UP TO DATE WHOLESALER
GUSTELMAR (PTY) LTD
19 TOL WAY
SPRINGBOX

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GUSTELMAR (PTY) LTD
19 TOL WAY
SPRINGBOX



Customer Order Date: 03.01.2024

Customer Order Number: 3071

KWV Order Number: 110891466

Loading Status: Deliver

Document Type: TAX INVOICE

Document No: 0041063662

Document Date: 08.01.2024

Delivery date: 08.01.2024

VAT REG NO: 4260174125

Req. No: 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Gross Weight : 1,358.835kg

Page: 1 of 1

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
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0 ✓	573.68			573.68	1,147.36	172.10	1,319.46
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0 ✓	440.34	4.10		422.29	422.29	63.34	485.63
901081	700024377	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0 ✓	440.34	4.10		422.29	422.29	63.34	485.63
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0 ✓	440.34	4.10		422.29	422.29	63.34	485.63
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0 ✓	258.92			258.92	1,294.60	194.19	1,488.79
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	40.0 ✓	258.92			258.92	10,356.80	1,553.54	11,910.34
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	10.0 ✓	354.00			354.00	3,540.00	531.00	4,071.00
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	20.0 ✓	258.92			258.92	5,178.40	776.76	5,955.16
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	20.0 ✓	258.92			258.92	5,178.40	776.76	5,955.16
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	15.0 ✓	516.00	0.50		513.42	7,701.30	1,155.20	8,856.50
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	2.0 ✓	413.82	3.00		401.40	802.81	120.42	923.23
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	2.0 ✓	413.82	3.00		401.40	802.81	120.42	923.23
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0 ✓	362.52	7.90		333.88	667.76	100.16	767.92
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
901314	700023963	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1	Item rejected - No stock						
										37,937.11	5,690.57	43,627.68
121												



DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Name: Warshay Investments (Pty) Ltd

Name: Khyani

Signature: Khyani

Date: 09.01.24

Name:

Signature:

Date:

Currency: ZAR

Settlement Discount : 654.42-

Payable after Discount :42,973.26

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH