

Bill to:	Ship to:	Customer Order Date:	Document Type:
STDBRE	STDBRE	Customer Order Number:	TAX INVOICE
MATT OVERBURG RETAILERS (PTY) LTD	MATT OVERBURG RETAILERS (PTY) LTD	Christiaan	
TEXIS LIQUORMARK	TEXIS LIQUORMARK	KWV Order Number:	Document No: 0041133549
PO Box 47	31 LONG STREET	110964484	Document Date: 11.11.2024
BREDASDORP	BREDASDORP	Loading Status:	Delivery date: 11.11.2024
		Deliver	
VAT REG NO: 4510245758		Gross Weight : 2,387.970Kg	Page: 1 of 1



REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	84.0	273.20	8.50	2.00	244.98	20,578.19	3,086.73	23,664.92
901036	700025170	Hooch Blast Strawberry 4(6x275m)	CS	24 x 275	84.0	273.20	8.50	2.00	244.98	20,578.19	3,086.72	23,664.91
900924	700026327	CIAO Cosmo 6x2Lc "Win a piece of Pa	CS	6 x 2000	2.0	602.76		2.00	590.70	1,181.41	177.21	1,358.62
900261	700026328	CIAO Vodcano 6x2Lc "Win a piece of	CS	6 x 2000	2.0	602.76		2.00	590.70	1,181.41	177.21	1,358.62
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	5.0	558.78		2.00	547.60	2,738.02	410.70	3,148.72
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	5.0	558.78		2.00	547.60	2,738.02	410.70	3,148.72
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	5.0	413.82		2.00	405.54	2,027.72	304.16	2,331.88
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	5.0	413.82		2.00	405.54	2,027.72	304.16	2,331.88
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	1.0	3,658.68		2.00	3,585.51	3,585.51	537.83	4,123.34
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56		2.00	1,289.25	2,578.50	386.78	2,965.28
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	5.0	1,363.44		2.00	1,336.17	6,660.86	1,002.13	7,662.99
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00		2.00	1,519.00	1,519.00	227.85	1,746.85
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00		2.00	1,519.00	4,557.00	683.55	5,240.55
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00		2.00	1,519.00	4,557.00	683.55	5,240.55

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RC0004027

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
	on behalf of Customer	For Receipt from Customer	Name: Warshay Investments (Pty) Ltd
			Bank:
			FNB
			Acc: 6300 328 6845
			Branch: 250655
			Settlement Discount : 1,320.12-
			Payable after Discount : 86,687.71
			76,528.55
			11479.28
			88,007.83

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Payment Terms: 15 days from start 1.5% disc

Currency: ZAR

BLACKHEATH

Signature: 11-11-24