

Bill to:
OVLWTN
OVERLAND LIQUOR ON R44 WELLING
SUGARBERRY TRADING 778CC
ERF 10028 WELLINGTON INDUS PARK,
WELLINGTON
7655
VAT REG NO: 4700277736

Ship to:
OVLWTN
OVERLAND LIQUOR ON R44 WELLINGTON
SUGARBERRY TRADING 778CC
ERF 10028 WELLINGTON INDUS PARK, U
WELLINGTON
7655


ESTABLISHED 1918
15
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
KWV Order Number:
110981728
Loading Status:
Deliver

Document Type:
TAX INVOICE
Document No: 0041148264
Document Date: 30.12.2024
Delivery date: 02.01.2025

Gross Weight : 356,186kg
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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price per Unit	Total exc VAT	VAT	Total Inc VAT
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	2.0	1,363.44	4.70	2.00	1,273.37	2,546.75	382.01	2,928.76
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70	2.00	1,273.37	1,273.37	191.01	1,464.38
901365	700026457	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,363.44	4.70	2.00	1,273.37	1,273.37	191.01	1,464.38
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	2.0	820.26	4.90	2.00	764.46	1,528.93	229.34	1,758.27
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	1.0	342.18	2.30	2.00	327.62	327.62	49.14	376.76
900146	700026509	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	2.30	2.00	327.62	327.62	49.14	376.76
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	1.0	342.18	2.30	2.00	327.62	327.62	49.14	376.76
901152	700026508	Laborie Rose 6x750ml 2024 + Neck Ta	CS	6 x 750	1.0	383.88		2.00	376.20	376.20	56.43	432.63
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	368.76		2.00	361.38	722.77	108.42	831.19
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	368.76		2.00	361.38	722.77	108.42	831.19
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	2.0	368.76		2.00	361.38	722.77	108.42	831.19
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	2.0	368.76		2.00	361.38	722.77	108.42	831.19
901186	700022660	KWV Brandy and Cola 4(6x440ml)	CS	24 x 275	3.0	327.12	4.10	2.00	307.44	922.30	138.35	1,060.65
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	3.0	434.40	1.00	2.00	421.46	1,264.37	189.66	1,454.03
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	3.0	1,887.00	3.80	2.00	1,778.98	5,336.96	800.51	6,137.47
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	2.0	598.68	2.00	2.00	574.96	1,149.94	172.49	1,322.43
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	7.00	2.00	1,912.73	1,912.73	286.91	2,199.64
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	379.54	4.90	2.00	353.72	707.45	106.12	813.57
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	2.90	2.00	147.49	294.99	44.25	339.24
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	2.90	2.00	147.49	294.99	44.25	339.24
Liquor Runner Cape Town (Pty) Ltd												
is a registered National Distributor					36					22,756.29	3,413.44	26,169.73

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:

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
BLACKHEATH

on behalf of Customer
Name: *Shirley*
Signature: *[Signature]*
Date: 02/01/25

For Receipt from Customer
Name:
Signature:
Date:

15 days from stmnt 1.5% disc
Currency: ZAR
Settlement Discount : 392.55-
Payable after Discount :25,777.18

Bank Details: Cheque Acc
Bank: FNB
Acc : 6300 328 6845
Branch: 250655

36

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22,756.29

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26,169.73