

Bill to:	Ship-to:	Customer Order Date:	Document Type:
OVLVIN	OVLVIN	Customer Order Number:	TAX INVOICE
VILLAGE VINOS GREYTON (PTY) LTD	VILLAGE VINOS GREYTON (PTY) LTD	Ling	Document No: 0041145625
SHOP 2 36 MAIN ROAD	SHOP 2 36 MAIN ROAD	KWV Order Number:	Document Date: 20.12.2024
GREYTON, CALEDON	GREYTON, CALEDON	110978274	Delivery date: 20.12.2024
7233	7233	Loading Status:	Page: 1 of 1
VAT REG NO:		Deliver	

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
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	0.60	2.00	587.16	587.16	88.07	675.23
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	88.08	675.24
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.50	2.00	367.88	367.88	55.18	423.06
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

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
4			
1,869.82	280.47	2,150.29	

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	Goods pre-paid	Name: Warshay Investments (Pty) Ltd
CNR ANFIELD AND RANGE ROAD	Name: Lona	Name:	Currency: ZAR	Bank: FNB
BLACKHEATH	Signature: Lona	Signature:		Acc: 6300 328 6845
	Date: 20/12/24	Date:		Branch: 250655