Bill_to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type: TAX INVOICE
OVLBOK SPRINGBOK LIQUOR ZONE UPINGTON WHOLESALER D CHEN PTY LTD 6 VAN RIEBEECK STREET SPRINGBOK 8240 VAT REG NO:	OVLBOK SPRINGBOK LIQUOR ZONE UPINGTON WHOLESALER D CHEN PTY LTD 6 VAN RIEBEECK STREET SPRINGBOK 8240	Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: Wei KWV Order Number: 110918591 Loading Status: Deliver Gross Weight : 182.260kg	Document No: 0041088592 Document Date: 02.05.2024 Delivery date: 06.05.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	2.0	820.26	4.90	2.00	764.46	1,528.93	229.34	1,758.27
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	4.0	1,363.44	4.70	2.00	1,273.37	5,093.48	764.03	5,857.51
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	273.20	1.20	2.00	264.52	793.56	119.03	912.59
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	273.20	1.20	2.00	264.52	793.56	119.03	912.59
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	273.20	1.20	2.00	264.52	529.04	79.36	608.40
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
					14					8,738.57	1,310.79	10,049.36

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	on behalf of Customer Name: Wei Signature: Date: 07/05/24	For Receipt from Customer Name: Signature: Date:	15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 150.74- Payable after Discount : 9,898.62	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655