

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

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GUSTELMAR (PTY) LTD
19 TOL WAY
SPRINGBOX

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
FAT/TRADE: FIO-ID 28503

Customer Order Date: 25.01.2024
Customer Order Number: Christo
KWV Order Number: 110896406
Loading Status: Deliver

Document Type: TAX INVOICE
Document No: 0041067997
Document Date: 29.01.2024
Delivery date: 29.01.2024

VAT REG NO: 4260174125

Gross Weight : 1,225.902kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Packing Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	45.0	556.92	0.20		555.81	2,779.03	416.85	3,195.88
900261	700020875	CIAO Vodicano 6x2Lt Bag in Box	CS	6 x 2000	43.0	556.92	0.20		555.81	1,667.42	250.11	1,917.53
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	42.0	556.92	0.20		555.80	1,111.61	166.74	1,278.35
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	41.0	440.34	4.10		422.29	422.29	63.34	485.63
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	41.0	440.34	4.10		422.29	422.29	63.34	485.63
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	420.0	258.92			258.92	5,178.40	776.76	5,955.16
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	410.0	354.00			354.00	3,540.00	531.00	4,071.00
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	420.0	258.92			258.92	5,178.40	776.76	5,955.16
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	420.0	258.92			258.92	5,178.40	776.76	5,955.16
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	42.0	413.82	3.00		401.40	802.81	120.42	923.23
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	42.0	362.52	7.90		333.88	667.76	100.16	767.92
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	410.0	1,469.34	12.60		1,284.20	12,842.03	1,926.34	14,768.37
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	42.0	558.42	18.50		455.11	910.23	136.53	1,046.76
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	42.0	558.42	18.50		455.11	910.23	136.53	1,046.76
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	42.0	558.42	18.50		455.11	910.23	136.53	1,046.76
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	410.0	516.00	0.50		513.42	5,134.20	770.13	5,904.33
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Not enough stock						
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Not enough stock						
					112					47,655.33	7,148.30	54,803.63

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
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Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

15 days from stmt 1.5% disc

Bank Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Name: *Marius*
Signature: *Kellogg*
Date: *29.01.24*

Name:
Signature:
Date:

Currency: ZAR

Settlement Discount : 822.05-
Payable after Discount : 53,981.58

BLACKHEATH