

Bill to: OVLUPD OVERLAND UP TO DATE WHOLESALE GUSTELMAR (PTY) LTD 19 TOL WAY SPRINGBOK	Ship to: OVLUPD OVERLAND UP TO DATE WHOLESALE SPR GUSTELMAR (PTY) LTD 19 TOL WAY SPRINGBOK	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 3600 KMW Order Number: 110936276 Loading Status: Deliver Gross Weight : 642.930Kg	Document Type: TAX INVOICE Document No: 0041105809 Document Date: 22.07.2024 Delivery date: 22.07.2024 Page: 1 of 2
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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
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.90	2.00	1,474.95	2,949.90	442.49	3,392.39
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	12.10	2.00	1,133.25	1,133.25	169.99	1,303.24
900924	700020876	CIAO Cosmo 6x2Lc Bag in Box	CS	6 x 2000	2.0	602.76	0.60	2.00	587.15	1,174.32	176.15	1,350.47
900261	700020875	CIAO Vodcano 6x2Lc Bag in Box	CS	6 x 2000	3.0	602.76	0.60	2.00	587.16	1,761.48	264.22	2,025.70
901361	700024481	CIAO Mango 6x2Lc Bag in Box	CS	6 x 2000	1.0	602.76	0.60	2.00	587.16	587.16	88.07	675.23
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	273.20		2.00	267.74	1,338.68	200.80	1,539.48
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	5.0	273.20		2.00	267.74	1,338.68	200.80	1,539.48
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	558.78	0.40	2.00	545.41	1,090.83	163.62	1,254.45
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	5.0	368.76	8.50	2.00	330.67	1,653.34	248.00	1,901.34
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	3.0	558.78	0.40	2.00	545.41	1,636.24	245.44	1,881.68
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	3.0	273.20		2.00	267.74	803.21	120.48	923.69
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	10.0	273.20		2.00	267.74	2,677.36	401.60	3,078.96
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	3.00	2.00	3,477.94	3,477.94	521.69	3,999.63
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
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82	3.00	2.00	393.37	786.75	118.01	904.76
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	7.50	2.00	348.04	348.04	52.21	400.25
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	383.94	7.50	2.00	348.04	1,044.12	156.62	1,200.74
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82	3.00	2.00	393.37	786.75	118.01	904.76
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	2.0	413.82	3.00	2.00	393.37	786.75	118.01	904.76
900092	700025942	KWV Classic Red Muscadell 6x750ml	CS	6 x 750	3.0	611.82	3.30	2.00	579.80	1,739.39	260.91	2,000.30
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50	2.00	348.04	348.04	52.21	400.25
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00	2.00	393.38	393.38	59.01	452.39
900243	700025865	KWV Rooiberg 6x750ml 2022	CS	6 x 750	1.0	511.44	11.00	2.00	446.08	446.08	66.91	512.99
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.00	2.00	1,342.71	1,342.71	201.41	1,544.12

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 Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	Received in good order on behalf of Customer Name: VESSCA Signature:  Date: 23/12/24	Depot Signature For Receipt from Customer Name: is a registered National Contributor Signature:  Date: REG. NO. R00010271	Payment Terms: 15 days from receipt 1.5% disc Settlement Discount : 544.36- Payable after Discount :35,746.34	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Bill to:	Ship to:	Customer Order Date:	Document Type:
OVLUPD	OVLUPD	Customer Order Number:	TAX INVOICE
OVERLAND UP TO DATE WHOLESALER	OVERLAND UP TO DATE WHOLESALER SP	1600	Document No: 0041105809
GUSTELMAR (PTY) LTD	GUSTELMAR (PTY) LTD	KWV Order Number:	Document Date: 22.07.2024
19 TOL WAY	19 TOL WAY	110936276	Delivery date: 22.07.2024
SPRINGBOK	SPRINGBOK	Loading Status:	Page: 2 of 2
		Deliver	
VAT REG NO: 4260174125		Gross Weight : 642.930kg	



ITEMS NOT SUPPLIED:

900559 700026344 CIAO Paradise Bliss Cocktail 6x2Ltr CS 6 x 2000 1 Item rejected - No stock

Name: Printed

Signature: Received in good order by:

Name: Received in good order by:

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

DUP - Duplicated Order	61	31,557.13	4,733.57	36,290.70
NOD - Not Ordered	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	
Delivered by	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	
Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc	
Ltd	on behalf of Customer	15 days from stmt 1.5% disc	Name: Marshay Investments (Pty)	
Liquor Runner Cape Town	Name: C. V. S. S. S.	Currency: ZAR	Bank: FNB	
CNR ANFIELD AND RANGE ROAD	Signature: [Signature]	Settlement Discount : 544.36-	Acc: 6300 328 6845	
BLACKHEATH	Date: 23/7/24		Branch: 250655	