

Bill to: OVLUPD
 OVERLAND UP TO DATE WHOLESALER
 GUSTELMAR (PTY) LTD
 19 TOL WAY
 SPRINGBOK

Ship-to: OVLUPD
 OVERLAND UP TO DATE WHOLESALER SPR
 GUSTELMAR (PTY) LTD
 19 TOL WAY
 SPRINGBOK



Customer Order Date: KWV Order Number: 110914200
 Customer Order Number: Christo Loading Status: Deliver
 Gross Weight : 4,151.793kg

Document Type: TAX INVOICE
 Document No: 0041084357
 Document Date: 15.04.2024
 Delivery date: 15.04.2024

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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	55.0	1,887.00	10.80	2.00	1,649.54	90,724.70	13608.70	104333.40
900190	700025731	KWV 5Yr Old Brandy 12x750ml	Bot	12 x 750	55.0	174.89	14.00	2.00	147.40	8,106.84	1,216.03	9,322.87
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	78.0	327.12	12.10	2.00	281.79	21,979.44	3,296.92	25,276.36
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	5.0	602.76	9.60	2.00	533.99	2,669.99	400.50	3,070.49
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	5.0	602.76	9.60	2.00	533.99	2,669.99	400.50	3,070.49
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	5.0	602.76	9.60	2.00	533.99	2,669.99	400.50	3,070.49
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	5.0	602.76	9.60	2.00	533.99	2,669.99	400.50	3,070.49
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	5.0	558.78	11.40	2.00	485.17	2,425.88	363.88	2,789.76
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	5.0	558.78	11.40	2.00	485.17	2,425.88	363.88	2,789.76
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	5.0	558.78	11.40	2.00	485.17	2,425.88	363.88	2,789.76
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	30.0	273.20	12.00	2.00	235.61	7,068.23	1,060.23	8,128.46
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	30.0	273.20	12.00	2.00	235.61	7,068.23	1,060.23	8,128.46
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	18.0	273.20	12.00	2.00	235.61	4,240.94	636.14	4,877.08
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	60.0	1,363.44	13.70	2.00	1,153.12	69,186.94	10378.04	79,564.98
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	5.0	1,363.44	13.70	2.00	1,153.12	5,765.58	864.84	6,630.42
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5	Not enough stock						

DUP - Duplicated Order
 NOD - Not Ordered
 IDC - Incorrect Order - Capturing
 OS - Overstocked
 LD - Late Delivery

Delivered by: Received in good order
 on behalf of Customer
 Name: *COOPER VISCERI*
 Signature: *[Signature]*
 Date: *23/04/2024*

Depot Signature: For Receipt from Customer
 Name:
 Signature:
 Date:

Payment Terms: 15 days from stmnt 1.5% disc
 Currency: ZAR
 Settlement Discount : 4,045.55-
 Payable after Discount : 265657.50

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

234524.39 35178.66 269703.05