

Bill to: Ship to:
OVLUPD OVLUPD
OVERLAND UP TO DATE WHOLESALER OVERLAND UP TO DATE WHOLESALER SPR
GUSTELMAR (PTY) LTD GUSTELMAR (PTY) LTD
19 TOL MAY 19 TOL MAY
SPRINGBOX SPRINGBOX

VAT REG NO: 4260174125

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8873511
Reg No: 2012/018792/07
Vat Reg No: 4110261833
FACITRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
KWV Order Number:
Loading Status:
Deliver
Gross Weight : 2,111.700kg

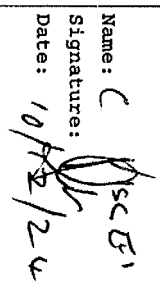
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TAX INVOICE
Document No: 0041140126
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58	8.60	2.00	421.50	843.02	126.45	969.47
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	4.0	601.68		2.00	589.65	2,358.59	353.79	2,712.38
901408	700025946	Bug Booster 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	2.90	2.00	1,474.95	4,424.85	663.73	5,088.58
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	12.10	2.00	1,133.24	2,266.49	339.97	2,606.46
900559	700026326	CIAO Paradise Bliss 6x2Lr+Win a pie	CS	6 x 2000	6.0	602.76	0.60	2.00	587.16	3,522.96	528.44	4,051.40
901484	700026330	CIAO Pino Colada 6x2Lr +Win a price	CS	6 x 2000	4.0	602.76	0.60	2.00	587.16	2,348.64	352.30	2,700.94
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	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	5.0	558.78	0.40	2.00	545.41	2,727.07	409.06	3,136.13
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	15.0	558.78	0.40	2.00	545.41	8,181.21	1,227.18	9,408.39
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	10.0	738.00	1.40	2.00	713.12	7,131.15	1,069.67	8,200.82
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	2.0	3,658.68	3.00	2.00	3,477.94	5,955.88	861.15	7,999.26
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	10.0	327.12	4.10	2.00	307.44	3,074.34	461.15	3,535.49
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	383.94	7.50	2.00	348.03	696.08	104.41	800.49
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	4.0	413.82	18.87	2.00	329.01	1,316.07	197.41	1,513.48
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	5.0	383.94	7.50	2.00	348.04	1,740.21	261.03	2,001.24
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	4.0	511.44	19.20	2.00	404.97	1,619.91	242.99	1,862.90
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,556.94	12.00	2.00	1,342.70	2,685.41	402.81	3,088.22
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	40.0	2,084.88	2.90	2.00	1,983.93	79,357.21	11903.59	91,260.80
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2.0	1,363.44	4.70	2.00	1,273.37	2,546.75	382.01	2,928.76
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	20.0	1,363.44	4.70	2.00	1,273.37	25,467.43	3,820.11	29,287.54
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	20.0	820.26	11.85	2.00	708.60	14,171.97	2,125.80	16,297.77
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	2.0	629.16	0.50	2.00	613.49	1,226.99	184.05	1,411.04

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 For Receipt from Customer

Liquor Runner Cape Town on behalf of Customer
CNR ANFIELD AND RANGE ROAD
Name: C
Signature: 
Date: 10/12/24

Payment Terms: 15 days from stmnt 1.5% disc
Currency: ZAR
Settlement Discount : 3,086.90-
Payable after Discount :202706.53

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

BLACKHEATH