

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:
Customer Order Number:
3617

KWV Order Number:
110937606
Loading Status:
Deliver

Gross Weight : 616.712kg

Document Type:
TAX INVOICE

Document No: 0041107549
Document Date: 29.07.2024
Delivery date: 29.07.2024

Page: 1 of 1

VAT REG NO: 4260174125

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

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
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	442.50	3,392.40
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90	2.00	1,474.95	1,474.95	221.24	1,696.19
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 6x2lt 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	700025054	CIAO Vodcano 6x2lt 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
901361	700024481	CIAO Mango 6x2lt 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
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	4.10	2.00	413.84	413.84	62.08	475.92
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	3.0	273.20		2.00	267.74	803.21	120.48	923.69
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	4.0	368.76		2.00	361.38	1,445.54	216.83	1,662.37
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
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
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	2.0	558.78	0.40	2.00	545.41	1,090.83	163.62	1,254.45
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
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	5.0	413.82	3.00	2.00	393.38	1,966.89	295.03	2,261.92
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	5.0	383.94	7.50	2.00	348.04	1,740.21	261.03	2,001.24
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	5.0	383.94	7.50	2.00	348.04	1,740.21	261.03	2,001.24
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	5.0	413.82	3.00	2.00	393.38	1,966.89	295.03	2,261.92
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	4.0	413.82	3.00	2.00	393.37	1,573.51	236.03	1,809.54
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	7.50	2.00	348.03	696.08	104.41	800.49

ITEMS NOT SUPPLIED:
900135 700026178 KWV Classic Pinotage 6x750ml 2023 CS 6 x 750 5 Item rejected - No stock 28,725.91 4,308.89 33,034.80

DUP - Duplicated Order
NOD - Not Ordered
IDC - Incorrect Order - Capturing
NS - Not scanning
OS - Overstocked
IDP - Incorrect Delivery - Picking
LD - Late Delivery
DP - Damaged Product

Delivered by
Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
BLACKHEATH

Received in good order
on behalf of Customer
Name: C. Venter
Signature: [Signature]
Date: 30/7

Depot Signature
For Receipt
Name: [Blank]
Signature: [Blank]
Date: [Blank]

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. FOC0043227
Payable after Discount : 34,539.28

Payment Terms:
15 days from start
1.5% disc

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