

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 WAY

19 TOL WAY

SPRINGBOK

SPRINGBOK

VAT REG NO: 4260174125

Req. No.: 2012/018792/07
Vat Reg No.: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Document Type:

Customer Order Number:

TAX INVOICE

3805

KMW Order Number:

Document No: 0041119859

110950837

Loading Status:

Document Date: 16.09.2024

Deliver

Delivery date: 16.09.2024

Gross Weight : 855.946kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
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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
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900043	700025733	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	55.0	1,887.00	8.80	2.00	1,686.52	92,758.88	13913.83	106672.71
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OK LIQUOR SPRINGBOK

1342

Date:

GRV number:

Claim number:

VAT No.: 4260174125

Received in good order by:

Signature:

No. of cases:

Printed Name:

OK LIQUOR

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327

58

94,395.12

14159.27

108554.39

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

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Name: Warshay Investments (Pty) Ltd

CNR ANFIELD AND RANGE ROAD

Name: Warshay

Signature: Warshay

Currency: ZAR

Acc: 6300 328 6845

Signature: Warshay

Signature: Warshay

Settlement Discount : 1,628.32-

Branch: 250655

BLACKHEATH

Date: 17.09.24

Date:

Payable after Discount :106926.07