

Bill to:

Ship-to:

OVLWTN
OVERLAND LIQUOR ON R44 WELLING
SUGARBERRY TRADING 778CC
ERF 10028 WELLINGTON INDUS PARK,
WELLINGTON
7655

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7655

VAT REG NO: 4700277736

Warshay Investments Pty Ltd t/a KVV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRIDE: FLO-ID 28503



Customer Order Date:

Customer Order Number:

23

Document Type:
TAX INVOICE

Document No: 0041132857

Document Date: 07.11.2024

Delivery date: 07.11.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
900190	700025731	KVV 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
900043	700025733	KVV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	8.80	2.00	1,686.52	1,686.52	252.98	1,939.50
900131	700026173	KVV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00	2.00	393.38	393.38	59.01	452.39
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.50	2.00	367.88	367.88	55.18	423.06
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02	2.50	2.00	367.88	367.88	55.18	423.06
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	2.00	2.00	393.92	393.92	59.09	453.01
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	2.90	2.00	147.49	147.49	22.12	169.61
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	1.0	155.00	2.90	2.00	147.49	147.49	22.12	169.61
ITEMS NOT SUPPLIED:												
900488	700019393	Wild Africa Cream Liqueur 6x1000ml 1	PC	6 x 1000	1	Not enough stock						
901364	700024987	Hooch Howler Blueberry 6x750ml	PC	6 x 750	1	Not enough stock						
8												
5,417.29												
812.59												
6,229.88												

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

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

Delivered by	Received in good order	Depot Signature	Payment Terms:
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Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

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

BLACKHEATH

Name:
Signature:
Date: 7/11/24

Name:
Signature:
Date: 7/11/24

Currency: ZAR

Settlement Discount : 93.45-

Payable after Discount : 6,136.43