

Bill to:	Ship to:	Customer Order Date:	Document Type:
STDBRE	STDBRE	Customer Order Number:	TAX INVOICE
MATT OVERBURG RETAILERS (PTY) L	MATT OVERBURG RETAILERS (PTY) LTD	christiaan	Document No: 0041117972
TEXIS LIQUORMARK	TEXIS LIQUORMARK	KWV Order Number:	Document Date: 09.09.2024
PO Box 47	31 LONG STREET	110947996	Delivery date: 09.09.2024
BREDASDORP	BREDASDORP	Loading Status:	Page: 1 of 1
		Deliver	
VAT REG NO: 4510245758		Gross Weight : 238.950kg	
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900559	700020874	CIAO Paradise Bliss Cocktail 6x2lt	CS	6 x 2000	5.0	602.76		2.00	590.70	2,953.52	443.03	3,396.55
900261	700025054	CIAO Vodcano 6x2lt Bag in Box	CS	6 x 2000	5.0	602.76		2.00	590.70	2,953.52	443.03	3,396.55
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	4.0	383.94		2.00	376.26	1,505.04	225.76	1,730.80
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	4.0	413.82		2.00	405.54	1,622.17	243.33	1,865.50
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	5.0	1,556.94		2.00	1,525.80	7,629.01	1,144.34	8,773.35
						23				16,663.26	2,499.49	19,162.75

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:
Liquor Runner Cape Town	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc
CNR ANFIELD AND RANGE ROAD	Name: ALI	Name:	Currency: ZAR
BLACKHEATH	Signature: [Signature]	Signature:	Settlement Discount : 287.44-
	Date: 09-09-24	Date:	Payable after Discount :18,875.31
Bank Details: Cheque Acc		Bank: FNB	
Name: Warshay Investments (Pty) Ltd		Acc: 6300 328 6845	
		Branch: 250655	