Bill to:	Ship-to:		Customer Order Date: 16.02.2024	Document Type: TAX INVOICE
STDBRE MATT OVERBURG RETAILERS (PTY)L TEXIS LIQUORMARK PO Box 47 BREDASDORP VAT REG NO: 4510245758	STDBRE MATT OVERBURG RETAILERS (PTY)LTD TEXIS LIQUORMARK 31 LONG STREET BREDASDORP	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: Christiaan KWV Order Number: 110901375 Loading Status: Deliver Gross Weight : 1,188.899kg	Document No: 0041073829 Document Date: 26.02.2024 Delivery date: 26.02.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	20.0	258.92		3.00	251.15	5,023.05	753.46	5,776.51
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	20.0	298.64		3.00	289.68	5,793.62	869.04	6,662.66
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	5.0	516.00		5.00	490.20	2,451.00	367.65	2,818.65
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	5.0	516.00		5.00	490.20	2,451.00	367.65	2,818.65
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	3.0	516.00		5.00	490.20	1,470.60	220.59	1,691.19
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	20.0	2,007.96		5.00	1,907.56	38,151.24	5,722.69	43,873.93
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	20.0	1,793.40		5.00	1,703.73	34,074.60	5,111.19	39,185.79
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	815.82		5.00	775.03	1,550.06	232.51	1,782.57
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00			1,452.00	1,452.00	217.80	1,669.80
					96					92,417.17	13862.58	106279.75

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:	Bank Details: Cheque Acc
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	on behalf of Customer Name: Jon Rodes Signature: Date: 26/02/24	For Receipt from Customer Name: Signature: Date:	15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 1,594.20- Payable after Discount :104685.55	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655