



ESTABLISHED 1918

STDBRE MATT OVERBURG RETAILERS (PTY) L TEXIS LIQUORMARK PO Box 47 BREDASDORP	STDBRE MATT OVERBURG RETAILERS (PTY) LTD TEXIS LIQUORMARK 31 LONG STREET BREDASDORP	02.01.2024 Customer Order Number: Christiaan KWV Order Number: 110891276 Loading Status: Deliver	TAX INVOICE Document No: 0041063673 Document Date: 08.01.2024 Delivery date: 08.01.2024
VAT REG NO: 4510245758		Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FATIRADE: FLO-ID 28503	
REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.co.za		Gross Weight : 497,446kg	
		Page: 1 of 1	

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
901259	7000025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	40.0	258.92		3.00	251.15	10,046.10	1,506.92	11,553.02
901364	7000024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	3.0	516.00		5.00	490.20	1,470.60	220.59	1,691.19
ITEMS NOT SUPPLIED:												
901036	7000025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	40	Item rejected - No stock						
901405	7000025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					43							
						11,516.70				1,727.51		13,244.21

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 CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc
BLACKHEATH	Name: ALLI Signature: <i>[Signature]</i> Date: 08-01-24	Name: Signature: Date:	Currency: ZAR Settlement Discount : 198.66- Payable after Discount :13,045.55
Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			