

Bill to: OVLUPD
OVERLAND UP TO DATE WHOLESALER
GUSTELMAR (PTY) LTD
19 TOL WAY
SPRINGBOK

Ship-to: OVLUPD
OVERLAND UP TO DATE WHOLESALER SPR
GUSTELMAR (PTY) LTD
19 TOL WAY
SPRINGBOK

VAT REG NO: 4260174125

KWV
ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No.: 2012/018792/07
Vat Reg No: 4110261833
FATRIKDE: FLO-ID 28503

Customer Order Date: 26.02.2024
Customer Order Number: 3193
KWV Order Number: 110903467
Loading Status: Deliver
Gross Weight : 1,308.070kg

Document Type: TAX INVOICE
Document No: 0041075332
Document Date: 29.02.2024
Delivery date: 04.03.2024
Page: 1 of 1

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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.26	960.33
901405	700025944	Bug Blue Shooter 10(15x200ml)	CS	150 x 20	10.0	1,452.00	3.20		1,405.54	14,055.36	2,108.30	16,163.66
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	4.0	556.92	0.20		555.80	2,223.22	333.48	2,556.70
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	4.0	556.92	0.20		555.80	2,223.22	333.48	2,556.70
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	2.0	516.00	0.50		513.42	1,026.84	154.03	1,180.87
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	10.0	516.00	0.50		513.42	5,134.20	770.13	5,904.33
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	4.0	516.00	0.50		513.42	2,053.68	308.05	2,361.73
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	60.0	1,793.40	3.90		1,723.46	103407.44	15511.13	118918.57
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	362.52	9.30		328.80	986.41	147.96	1,134.37
900243	700024459	Rodeberg Red Blend 2022	CS	6 x 750	2.0	468.78	2.10		458.93	917.87	137.68	1,055.55

ITEMS NOT SUPPLIED:

901314 700023963 Wild Africa Cream Chocolate (12x750 CS 12 x 750 2 Item rejected - No stock

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

101	132863.31	19929.50	152792.81
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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:
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: C. V. [Signature] Signature: [Signature] Date: 4/3/24	Name: [Signature] Signature: [Signature] Date: [Signature]	Currency: ZAR Settlement Discount : 2,291.89- Payable after Discount : 150500.92
Bank Details: Cheque Acc		Bank: FNB	
Name: Marshay Investments (Pty) Ltd		Acc: 6300 328 6845	
Branch: 250655			