

Bill to: OVL RIV OVERLAND RIVER GARDEN LIQUORS 16 ROSSLYN ROAD AMANZIMTOTI VAT REG NO:	Ship to: OVL RIV OVERLAND RIVER GARDEN LIQUORS 16 ROSSLYN ROAD AMANZIMTOTI	 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 Date: Customer Order Number: lee KWV Order Number: 110969736 Loading Status: Deliver Gross Weight : 189.000kg	Document Type: TAX INVOICE Document No: 0041138238 Document Date: 22.11.2024 Delivery date: 26.11.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	8.0	327.12	4.10	2.00	307.44	2,459.47	368.93	2,828.40
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	4.0	434.40	1.00	2.00	421.45	1,685.82	252.87	1,938.69
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	0.60	2.00	587.16	587.16	88.07	675.23
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	4.0	368.76	8.50	2.00	330.66	1,322.67	198.40	1,521.07
					17					6,055.12	908.27	6,963.39

Liquor Runners Durban
DEBRIEFED
Signed: _____

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 Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: <i>AB</i> Signature: <i>[Signature]</i> Date: <i>26/11/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 104.45- Payable after Discount : 6,858.94	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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