

Bill to: OVLTON TONSANBY LIQUOR STORE OVERLAND BAODU ZHENGDA TRADING PTY LTD PO Box 1052 HOEDSPRUIT VAT REG NO: 4220270179	Ship-to: OVLTON TONSANBY LIQUOR STORE OVERLAND BAODU ZHENGDA TRADING PTY LTD 192 PYTHON STREET LABAMBA COMPLEX HOEDSPRUIT	 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: 30.09.2025 Customer Order Number: 111044483 Loading Status: Gross Weight : 65.123kg	Document Type: TAX INVOICE Document No: 0041205853 Document Date: 06.10.2025 Delivery date: 06.10.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 593 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901609	700027479	GREY GOOSE VODKA 6x750ml	CS	6 x 750	1.000	2,912.04	1.00	2.00	2,825.26	2,825.26	423.78	3,249.04
900132	700026670	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.000	406.50	12.00	2.00	350.56	701.13	105.17	806.30
900133	700026651	KWV Classic Chardonnay 6x750ml 2025	CS	6 x 750	1.000	406.50	12.00	2.00	350.57	350.57	52.59	403.16
901555	700027141	Imagin Classic Gin 6x750ml	CS	6 x 750	1.000	905.22	7.00	2.00	825.01	825.01	123.75	948.76
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.000	484.38	4.00	2.00	455.70	455.70	68.36	524.06
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.000	470.58	3.30	2.00	445.95	445.95	66.89	512.84
900146	700026783	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.000	363.54	9.90	2.00	321.00	321.00	48.15	369.15
ITEMS NOT SUPPLIED:												
901612	700027484	MARTINI EXTRA DRY VERMOUTH 6x750ml	BOX	6 x 750	1	Not enough stock						
										5,924.62	888.69	6,813.31

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 Johannesburg ERF1866 & 1867 Eastport Boulevard Corner R21 Expressway and R25 WITFONTEIN, KEMPTON PARK	Received in good order on behalf of Customer Name: <i>Kevin</i> Signature: <i>[Signature]</i> Date: <i>06-10-25</i>	Depot Signature For Receipt from Customer Name: <i>STEW</i> Signature: <i>[Signature]</i> Date: <i>06-10-2025</i>	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 102.20- Payable after Discount : 6,711.11	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : <u>FNB</u> Account: 6300 328 6845 Branch : 250655
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