

Bill to: OVLT SW ZORBAS LIQUOR INN OVERLAND AMT TRADING 108 CC 767 SHOP 5 PRESIDENT STEYN STR KA PRETORIA NORTH TSHWANE 0118 VAT REG NO: 4220187696	Ship-to: OVLT SW ZORBAS LIQUOR INN OVERLAND AMT TRADING 108 CC 767 SHOP 5 PRESIDENT STEYN STR KAN PRETORIA NORTH TSHWANE 0118	 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: Adèle Jansen KWV Order Number: 111044424 Loading Status: Gross Weight : 16 740kg	Document Type: TAX INVOICE Document No: 0041205854 Document Date: 03.10.2025 Delivery date: 03.10.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 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
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.000	320.64	5.30	2.00	297.58	297.58	44.64	342.22
901530	700027024	Annabelle Sweet Red Spark 6x750ml	CS	6 x 750	1.000	470.58	3.30	2.00	445.95	445.95	66.89	512.84
					2.0					743.53	111.53	855.06

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: NPO Signature:  Date: 03/10/25	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 12.83- Payable after Discount : 842.23	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
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