

Bill to: OVLHOG OVERLAND HOGSBACK BOTTLE STORE HILLBILLY INN CC HYDRANGEA ESTATE 27 HOGSBACK AMATOLE 5721 VAT REG NO: 4830191971	Ship-to: OVLHOG OVERLAND HOGSBACK BOTTLE STORE HILLBILLY INN CC HYDRANGEA ESTATE 27 HOGSBACK AMATOLE 5721	 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: RORY KWV Order Number: 110890324 Loading Status: Gross Weight : 116.830kg	Document Type: TAX INVOICE Document No: 0041063390 Document Date: 05.01.2024 Delivery date: 05.01.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	7.30		1,861.38	1,861.38	279.21	2,140.59
900131	700023731	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	4.90		1,212.30	1,212.30	181.85	1,394.15
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,274.76	4.90		1,212.30	1,212.30	181.85	1,394.15
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	3.90		1,723.45	3,446.91	517.02	3,963.93
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	12.60		1,284.20	1,284.20	192.63	1,476.83
ITEMS NOT SUPPLIED:												
900106	700021605	Laborie Shiraz 6x750ml 2019	CS	6 x 750	1	Item rejected - No stock						
900106	700024503	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1	Item rejected - No stock						
HOGSBACK OFFSALES Woodlands Centre Cnr Main & Wolfridge Rds P.O. Box 100, Hogsback, 5721 Tel: 045 962 1081 E: rats@isat.co.za					10					10,570.69	1,585.60	12,156.29

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 Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	Received in good order on behalf of Customer Name: <i>R. ARNDT</i> Signature: <i>[Signature]</i> Date: <i>05/01/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 182.34- Payable after Discount :11,973.95	Bank Details: Cheque Acc^t. Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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