

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	 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: 110931086 Loading Status: Gross Weight : 29.700kg	Document Type: TAX INVOICE Document No: 0041100474 Document Date: 28.06.2024 Delivery date: 28.06.2024 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	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	1.0	2,098.68	8.40	2.00	1,883.94	1,883.94	282.59	2,166.53
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	2.0	385.02	2.50	2.00	367.88	735.77	110.37	846.14
ITEMS NOT SUPPLIED:												
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2	Item rejected - No stock						
										2,619.71	392.96	3,012.67

HOGSBACK OFFSALES
Woodlands Centre
Cnr Main & Wolfridge Rds.
P.O. Box 100, Hogsback, 5721
Tel: 045 962 1081 E: rats@isat.co.za

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: Signature: Date:		Depot Signature For Receipt from Customer Name: Avela Makabela Signature: A Makabela Date: 28/06/24		Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 45.19- Payable after Discount : 2,967.48	
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655							