

|                                                                                                                                                                     |                                                                                                                                           |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                       |                                                                                                                                                                          |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>OVLHOG</b><br>OVERLAND HOGSBACK BOTTLE STORE<br>HILLBILLY INN CC<br>HYDRANGEA ESTATE 27 HOGSBACK<br>AMATOLE<br>5721<br>VAT REG NO: 4830191971 | <b>Ship to:</b><br><b>OVLHOG</b><br>OVERLAND HOGSBACK BOTTLE STORE<br>HILLBILLY INN CC<br>HYDRANGEA ESTATE 27 HOGSBACK<br>AMATOLE<br>5721 | <br><b>KWV</b><br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br><br><b>Customer Order Number:</b><br>Rory<br><br><b>KWV Order Number:</b><br>110936121<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 40.090kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041105579<br><b>Document Date:</b> 19.07.2024<br><b>Delivery date:</b> 19.07.2024<br><b>Page</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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 |
|---------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 900134              | 700026175    | KWV Classic Merlot 6x750ml 2023     | CS   | 6 x 750  | 2.0 | 413.82                   | 3.00   | 2.00   | 393.37             | 786.75        | 118.01 | 904.76        |
| 901074              | 700022126    | Ponchos Tequila Coffee 6x750ml      | CS   | 6 x 750  | 1.0 | 1,556.94                 | 12.00  | 2.00   | 1,342.71           | 1,342.71      | 201.41 | 1,544.12      |
| 900419              | 700024380    | Wild Africa Cream (12x750ml) 17%Alc | CS   | 12 x 750 | 1.0 | 1,363.44                 | 11.00  | 2.00   | 1,189.19           | 1,189.19      | 178.38 | 1,367.57      |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                          |        |        |                    |               |        |               |
| 901448              | 700025468    | KWV Classic Moscato Rose 6X750ml 20 | CS   | 6 x 750  | 1   | Item rejected - No stock |        |        |                    |               |        |               |
| 900105              | 700024628    | Laborie Merlot/Cabernet Sauvignon 6 | CS   | 6 x 750  | 2   | Item rejected - No stock |        |        |                    |               |        |               |
| 900144              | 700024645    | Laborie Merlot 6x750ml 2023         | CS   | 6 x 750  | 1   | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                     |      |          |     |                          |        |        |                    | 3,318.65      | 497.80 | 3,816.45      |

**HOGSBACK OFFSALES**  
Woodlands Centre  
Cnr Main & Wolfridge Rds  
P.O. Box 100, Hogsback, 5721  
Tel: 045 962 1081 E: [rats@isat.co.za](mailto: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                                                                                                                                |
| <b>Delivered by</b><br><br>Liquor Runner Oos-London<br>2 STRELITZIA STRAAT<br>BRAELYN<br>Erf: 006168<br>OOS-LONDON                 | <b>Received in good order</b><br>on behalf of Customer<br><br>Name: <i>Avela Makapela</i><br>Signature: <i>A Makapela</i><br>Date: <i>19/07/2024</i> | <b>Depot Signature</b><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>15 days from stmnt 1.5% disc<br><br>Currency: ZAR<br><br>Settlement Discount : 57.25-<br>Payable after Discount : 3,759.20 |
| <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: <u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |                                                                                                                                                      |                                                                                         |                                                                                                                                                     |