

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: 110941434 Loading Status: Gross Weight : 69.020kg	Document Type: TAX INVOICE Document No: 0041111978 Document Date: 16-08-2024 Delivery date: 16-08-2024 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
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00	2.00	393.38	393.38	59.01	452.39
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00	2.00	393.38	393.38	59.01	452.39
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00	2.00	491.19	491.19	73.68	564.87
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.0	379.54	4.90	2.00	353.72	1,061.17	159.16	1,220.33
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2.0	385.02	2.50	2.00	367.88	735.77	110.37	846.14
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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	4.90	2.00	144.45	144.45	21.67	166.12
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	4.90	2.00	144.45	144.45	21.67	166.12
901120	700026094	Sally Williams Nougat Cream 6(750ml)	CS	6 x 750	1.0	968.04	11.60	2.00	838.63	838.63	125.79	964.42
					13					4,938.19	740.73	5,678.92

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: <i>USA Odendood</i> Signature: <i>[Signature]</i> Date: <i>16/8/2024</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 85.18- Payable after Discount : 5,593.74	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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