

Bill to: OVLBAY OVERLAND / BAY LIQUOR (East Lo BAY LIQUOR (PTY) LTD Shop 2 Mytelene Court, Batting Ro East London 5200 VAT REG NO: 4860315490	Ship to: OVLBAY OVERLAND / BAY LIQUOR (East London BAY LIQUOR (PTY) LTD Shop 2 Mytelene Court, Batting Roa East London 5200	 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: lindsey KWV Order Number: 110961001 Loading Status: Gross Weight : 67.504kg	Document Type: TAX INVOICE Document No: 0041129471 Document Date: 23.10.2024 Delivery date: 23.10.2024 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
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
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS ✓	6 x 750	1.0	383.94	7.50	2.00	348.04	348.04	52.21	400.25
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS ✓	6 x 750	1.0	383.94	7.50	2.00	348.04	348.04	52.21	400.25
901343	700025873	KWV Roodeberg Black 6x750ml 2021	CS ✓	6 x 750	4.0	773.16	2.70	2.00	737.23	2,948.96	442.33	3,391.29
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
					8					5,478.94	821.84	6,300.78

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: <u>CERP</u> Signature: <u>[Signature]</u> Date: <u>23/10/24</u>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 94.51- Payable after Discount : 6,206.27	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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