

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: 110962734 Loading Status: Gross Weight : 84.888kg	Document Type: TAX INVOICE Document No: 0041131073 Document Date: 30.10.2024 Delivery date: 30.10.2024 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
900729	700026534	Red Heart Rum Original 12x750ml	CS ✓	12 x 750	1.0	2,084.88		2.00	2,043.18	2,043.18	306.48	2,349.66
901116	700025992	Carvo Caramel Vodka 6x750ml	CS ✓	6 x 750	1.0	1,315.56	12.10	2.00	1,133.25	1,133.25	169.99	1,303.24
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS ✓	12 x 750	2.0	1,887.00	8.80	2.00	1,686.52	3,373.05	505.95	3,879.00
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot✓	6 x 750	2.0	379.54	4.90	2.00	353.72	707.45	106.12	813.57
901343	700025873	KWV Roodeberg Black 6x750ml 2021	CS ✓	6 x 750	3.0	773.16	2.70	2.00	737.23	2,211.71	331.76	2,543.47
					9					9,468.64	1,420.30	10,888.94

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>CLERA</u> Signature: <u>[Signature]</u> Date: <u>30/10/24</u>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 163.33- Payable after Discount :10,725.61	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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