

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: 110971524 Loading Status: Gross Weight : 73.061kg	Document Type: TAX INVOICE Document No: 0041138898 Document Date: 27.11.2024 Delivery date: 27.11.2024 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	2.90	2.00	1,983.93	1,983.93	297.58	2,281.51
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
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
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS ✓	6 x 750	1.0	579.96	15.10	2.00	482.54	482.54	72.38	554.92
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS ✓	12 x 750	1.0	1,887.00	8.80	2.00	1,686.52	1,686.52	252.98	1,939.50
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS ✓	12 x 750	1.0	2,098.68	11.40	2.00	1,822.24	1,822.24	273.34	2,095.58
					6					8,451.19	1,267.68	9,718.87

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>CLEA</i> Signature: <i>[Signature]</i> Date: <i>27/11/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 145.78- Payable after Discount : 9,573.09	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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