

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: 110981999 Loading Status: Gross Weight : 76.610kg	Document Type: TAX INVOICE Document No: 0041148544 Document Date: 31.12.2024 Delivery date: 03.01.2025 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS ✓	150 x 20	1.0	1,550.00	2.90	2.00	1,474.95	1,474.95	221.24	1,696.19
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS ✓	12 x 750	1.0	1,887.00	3.80	2.00	1,778.98	1,778.98	266.84	2,045.82
900243	700026561	KWV Roodeberg 6x750ml 2022 + Christ	CS ✓	6 x 750	1.0	511.44	2.00	2.00	491.19	491.19	73.68	564.87
900144	700024645	Laborie Merlot 6x750ml 2023	CS ✓	6 x 750	2.0	385.02	2.50	2.00	367.88	735.77	110.37	846.14
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS ✓	12 x 750	1.0	1,363.44	4.70	2.00	1,273.37	1,273.37	191.01	1,464.38
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS ✓	6 x 1000	1.0	820.26	4.90	2.00	764.47	764.47	114.67	879.14
ITEMS NOT SUPPLIED:												
901448	700026061	KWV Classic Moscato Rose 6X750ml 20	CS	6 x 750	1	Not enough stock						
										6,518.73	977.81	7,496.54

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>Rohy</i> Signature: <i>[Signature]</i> Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 112.45- Payable after Discount : 7,384.09	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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