

<b>Bill to:</b> <b>OVLBAY</b> OVERLAND / BAY LIQUOR (East Lo BAY LIQUOR (PTY) LTD Shop 2 Mytelene Court, Batting Ro East London 5200 VAT REG NO: 4860315490	<b>Ship-to:</b> <b>OVLBAY</b> OVERLAND / BAY LIQUOR (East London BAY LIQUOR (PTY) LTD Shop 2 Mytelene Court, Batting Roa East London 5200	 <b>KWV</b> 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	<b>Customer Order Date:</b>  <b>Customer Order Number:</b> Lindsey  <b>KWV Order Number:</b> 110986218 <b>Loading Status:</b>  <b>Gross Weight :</b> 58.271kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041152221 <b>Document Date:</b> 20.01.2025 <b>Delivery date:</b> 22.01.2025  <b>Page:</b> 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	
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS ✓	6 x 750	2.0	1,556.94	12.00	2.00	1,342.70	2,685.41	402.81	3,088.22	
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	266.85	2,045.83	
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS ✓	6 x 750	1.0	440.34	4.10	2.00	413.84	413.84	62.08	475.92	
900136	700026504	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	700026630	KWV Roodeberg Black 6x750ml 2022 +	CS ✓	6 x 750	1.0	773.16	2.70	2.00	737.23	737.23	110.58	847.81	
ITEMS NOT SUPPLIED:													
901078	700026386	Fruit Lagoon Margarita 6(750ml + Ic	CS	6 x 750	1	Item rejected - No stock							
										5,963.50	894.53	6,858.03	

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

<b>Delivered by</b> Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	<b>Received in good order</b> on behalf of Customer Name: <i>M. Wilton</i> Signature: <i>[Signature]</i> Date: <i>[Signature]</i>	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> 15 days from stmt 1.5% disc  <b>Currency:</b> ZAR  <b>Settlement Discount :</b> 102.87- <b>Payable after Discount :</b> 6,755.16	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <b>FNB</b> Acc: 6300 328 6845 Branch: 250655
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