

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: 111004199 Loading Status: Gross Weight : 121.026kg	Document Type: TAX INVOICE Document No: 0041168588 Document Date: 16.04.2025 Delivery date: 16.04.2025 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
901512	700026646	Red Heart Rum Original 12x750ml	CS ✓	12 x 750	3.0	2,175.48		2.00	2,131.97	6,395.91	959.39	7,355.30
901074	700027047	Ponchos Tequila Coffee 6x750ml	CS ✓	6 x 750	1.0	1,605.60	12.00	2.00	1,384.67	1,384.67	207.70	1,592.37
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS ✓	12 x 750	1.0	2,289.48	11.60	2.00	1,983.42	1,983.42	297.51	2,280.93
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS ✓	12 x 750	1.0	3,841.56	7.80	2.00	3,471.08	3,471.08	520.66	3,991.74
901450	700025546	Jackson Brown Liqueur 6x750ml	CS ✓	6 x 750	1.0	462.00	1.40	2.00	446.42	446.42	66.96	513.38
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS ✓	6 x 750	1.0	804.00	0.20	2.00	786.34	786.34	117.95	904.29
900243	700026643	KWV Roodeberg 6x750ml 2023 + Neck t	CS ✓	6 x 750	2.0	554.04	8.70	2.00	495.71	991.45	148.72	1,140.17
										15,459.29	2,318.89	17,778.18

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>[Signature]</i> Signature: <i>[Signature]</i> Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 266.67- Payable after Discount :17,511.51	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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