

Bill to: OVLRIV OVERLAND RIVER GARDEN LIQUORS 16 ROSSLYN ROAD AMANZINTOTI VAT REG NO:	Ship to: OVLRIV OVERLAND RIVER GARDEN LIQUORS 16 ROSSLYN ROAD AMANZINTOTI	Customer Order Date: Customer Order Number: 1ee KMW Order Number: 110924547 Loading Status: Deliver Gross Weight : 52.785kg	Document Type: TAX INVOICE Document No: 0041094587 Document Date: 31.05.2024 Delivery date: 04.06.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kvw.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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64		2.00	314.23	314.23	47.13	361.36
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40		2.00	425.71	425.71	63.86	489.57
901333	700026127	Ponchos Rosado 6x750ml with sunglasses	CS	6 x 750	1.0	822.00		2.00	805.56	805.56	120.83	926.39
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,556.94		2.00	1,338.13	1,338.13	200.72	1,538.85
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94		2.00	1,338.13	1,338.13	200.72	1,538.85
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34		2.00	1,565.76	1,565.76	234.87	1,800.63

LIQUOR RUNNERS DEBRIEFED
 DATE: 06/06/2024
 TIME: 12:11

DUP - Duplicated Order NOD - Not Ordered Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MANOGANY RIDGE WESTMEAD	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order on behalf of Customer Name: Signature: Date:	OS - Overstocked IDP - Incorrect Delivery - Picking ID - Late Delivery DP - Damaged Product Bank Details: Cheque Acc Name: Wershay Investments (Pty) Ltd Bank: ZNB Acc: 6300 328 6845 Branch: 250655	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 99.83- Payable after Discount : 6,555.82
	6	5,787.52	868.13	6,655.65