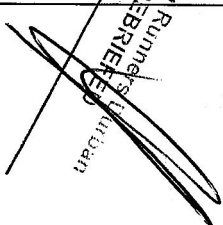


Bill to: OVLHYP OVERLAND HYPER SINGHS LIQUOR CNR TEXTILE & COURT ROAD UMZINTO VAT REG NO:	Ship to: OVLHYP OVERLAND HYPER SINGHS LIQUOR STOR CNR TEXTILE & COURT ROAD UMZINTO	Customer Order Date: 14.12.2023 Customer Order Number: anil KWV Order Number: 110886395 Loading Status: Deliver Gross Weight : 236.000kg	Document Type: TAX INVOICE Document No: 0041058923 Document Date: 19.12.2023 Delivery date: 19.12.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	20.0	258.92			258.92	5,178.40	776.76	5,955.16
Signed: DEBRIEFED 												

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	ID - Late Delivery DP - Damaged Product
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Anil Signature:  Date: 19/12/23	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 89.33- Payable after Discount : 5,865.83
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

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 JE 51 WC-GR

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5,178.40

776.76

5,955.16