

Document Type:  
TAX INVOICE

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Page: 1 of 1

Customer Order Date:

Customer Order Number:  
joanel

KWV Order Number:  
111021537

Loading Status:  
Deliver

Gross Weight : 18.733kg



Ship-to:

OVLNET  
NET 'N KNERTSIE DRANKWINKEL OVL  
SHOP 1 COIN BUILDING, LOUIS FOURIE  
HARTENBOS, MOSSELBAAI  
6506

Bill to:

OVLNET  
NET 'N KNERTSIE DRANKWINKEL OV  
SHOP 1 COIN BUILDING, LOUIS FOURI  
HARTENBOS, MOSSELBAAI  
6506

VAT REG NO:

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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		
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.000	406.44	6.90	2.00	370.83	370.83	55.62	426.45		
900242	700025580	Cafe Culture Pinotage 6x750ml 2024	CS	6 x 750	1.000	363.66	1.70	2.00	350.33	350.33	52.55	402.88		
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	0.250	121.20	4.60	2.00	113.31	339.93	50.99	390.92		
											2.3	1,061.09	159.16	1,220.25

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George  
1 ABATOIR ROAD  
INDUSTRIAL AREA  
GEORGE

Received in good order  
on behalf of Customer  
Name: *H. Smit*  
Signature: *[Signature]*  
Date: *2025-06-30*

Depot Signature

For Receipt from Customer

Name:  
Signature:  
Date:

Payment Terms:  
15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 18.30-  
Payable after Discount : 1,201.95

Bank Details: Cheque Acc  
Name: Warshay Investments (Pty) Ltd  
Bank : FNB  
Account: 6300 328 6845  
Branch : 250655

OS - Overstocked

IDC - Incorrect Order - Capturing

NS - Not scanning

LD - Late Delivery

DP - Damaged Product