

Bill to:		Ship-to:		Document Type: TAX INVOICE													
OVLNET NET 'N KNERTSIE DRANKWINKEL OV SHOP 1 COIN BUILDING, LOUIS FOURI HARTENBOS, MOSSELBAAI 6506		OVLNET NET 'N KNERTSIE DRANKWINKEL OVL SHOP 1 COIN BUILDING, LOUIS FOURIE HARTENBOS, MOSSELBAAI 6506		Customer Order Date: Customer Order Number: elieen KWV Order Number: 110976177 Loading Status: Deliver													
VAT REG NO:		VAT REG NO: 4110261833 FAIRTRADE: FLO-ID 28503		Document No: 0041142973 Document Date: 11.12.2024 Delivery date: 11.12.2024 Page: 1 of 1													
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.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					
901333	7000241130	Ponchos Rosado Liqueur 6x750ml	Bot	6 x 750	2.0	137.00	1.00	2.00	132.91	265.83	39.87	305.70					
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	Bot	6 x 750	2.0	96.66	15.10	2.00	80.42	160.85	24.13	184.98					
901218	700025826	Imagin Citrus Gin 6x750ml	Bot	6 x 750	2.0	143.33	2.50	2.00	136.94	273.90	41.09	314.99					
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					
901499	700026541	Hooch Howler Boost 6x750ml	Bot	6 x 750	2.0	123.00	1.40	2.00	118.85	237.71	35.66	273.37					
900242	700026351	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24	2.30	2.00	327.68	327.68	49.15	376.83					
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.30	2.00	450.56	450.56	67.58	518.14					
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	2.90	2.00	147.49	147.49	22.12	169.61					
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	2.90	2.00	147.49	147.49	22.12	169.61					
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	2.90	2.00	147.49	147.49	22.12	169.61					
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	2.90	2.00	147.49	147.49	22.12	169.61					
900730	700026535	Red Heart Rum Original 12x200ml	CS	12 x 200	1.0	555.96		2.00	544.84	544.84	81.74	626.58					
						16				3,199.37	479.91	3,679.28					
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						Depot Signature		Payment Terms:		Bank Details: Cheque Acc							
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE						For Receipt from Customer		15 days from stmnt 1.5% disc		Name: Warshay Investments (Pty) Ltd							
on behalf of Customer						Name:		Currency: ZAR		Bank:							
Name: Liezel						Signature:		Settlement Discount : 55.19-		Acc: 6300 328 6845							
Signature: 11/12						Date:		Payable after Discount : 3,624.09		Branch: 250655							