

Bill to:
 OVLK*Y
 ON THE ROCKS (WILLOWMORE)
 MODELO (PTY) LTD
 57 KNYSNA STREET
 WILLOWMORE, EC
 6445
 VAT REG NO: 4320249099

Ship to:
 OVLK*Y
 ON THE ROCKS (WILLOWMORE)
 MODELO (PTY) LTD
 57 KNYSNA STREET
 WILLOWMORE, EC
 6445

Customer Order Date:
 Customer Order Number:
 Nelson
 KWV Order Number:
 110982639
 Loading Status:
 Deliver
 Gross Weight : 473.424kg

Document Type:
 TAX INVOICE
 Document No: 0041150414
 Document Date: 13.01.2025
 Delivery date: 13.01.2025
 Page: 1 of 1



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	
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	2.0	598.68	2.00	2.00	574.96	1,149.94	172.49	1,322.43	
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	2.0	629.16	0.50	2.00	613.49	1,226.99	184.05	1,411.04	
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	273.20		2.00	267.74	1,338.68	200.80	1,539.48	
901032	700025233	Hooch Blast Black Currantdt 4(6x275ml)	CS	24 x 275	5.0	273.20		2.00	267.74	1,338.68	200.80	1,539.48	
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	5.0	273.20		2.00	267.74	1,338.68	200.80	1,539.48	
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	273.20		2.00	267.74	1,338.68	200.80	1,539.48	
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	3.0	434.40	1.00	2.00	421.46	1,264.37	189.66	1,454.03	
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	4.10	2.00	307.43	614.87	92.23	707.10	
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	12.10	2.00	1,133.24	2,266.49	339.97	2,606.46	
900801	700024661	KWV Classic Grenache Blanc 6x750ml	CS	6 x 750	2.0	383.94	7.50	2.00	348.03	696.08	104.41	800.49	
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	2.0	383.94	7.50	2.00	348.03	696.08	104.41	800.49	
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	7.50	2.00	348.03	696.08	104.41	800.49	
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	2.0	385.02	2.50	2.00	367.88	735.77	110.37	846.14	
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	2.0	342.18	2.30	2.00	327.62	655.25	98.29	753.54	
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	3.0	558.78	0.40	2.00	545.41	1,636.24	245.44	1,881.68	
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	3.0	558.78	0.40	2.00	545.41	1,636.24	245.44	1,881.68	
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	2.0	558.78	0.40	2.00	545.41	1,090.83	163.62	1,254.45	
										49	19,719.95	2,957.99	22,677.94

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

DUP - Duplicated Order
NOD - Not Ordered

Payment Terms:
 15 days from stmt 1.5% disc
 Currency: ZAR
 Settlement Discount : 340.17-
 Payable after Discount :22,337.77

Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

Received in good order
 on behalf of Customer
 Name: Nelson
 Signature: *Nelson*
 Date: 13-01-2025

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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813