

Bill to: OVLKNY ON THE ROCKS (WILLOWMORE) MODELO (PTY) LTD 57 KNYRNA STREET WILLOWMORE, EC 6445 VAT REG NO: 4320249099		Ship-to: OVLKNY ON THE ROCKS (WILLOWMORE) MODELO (PTY) LTD 57 KNYRNA STREET WILLOWMORE, EC 6445		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: Customer Order Number: Nelson KWV Order Number: 110976833 Loading Status: Deliver Gross Weight : 151.000kg		Document Type: TAX INVOICE Document No: 0041144171 Document Date: 16.12.2024 Delivery date: 16.12.2024 Page: 1 of 1				
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	10.0	1,887.00	8.80	2.00	1,686.52	16,865.25	2,529.79	19,395.04
										DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813		
					10					16,865.25	2,529.79	19,395.04
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										Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655		
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE										Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 290.93- Payable after Discount :19,104.11		
Received in good order on behalf of Customer Name: Terey Signature: Hannah Date: 16/12/2024										Depot Signature For Receipt from Customer Name: Signature: Date:		