

Bill to: OVLAD OVERLAND DINNIES DRANKINKEL 26 VAN RIEBEEK STREET LADISMITH 6655 VAT REG NO: 4610120364	Ship-to: OVLAD OVERLAND DINNIES DRANKINKEL 26 VAN RIEBEEK STREET LADISMITH 6655	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: MARILYN KWV Order Number: 110997006 Loading Status: Gross Weight : 649.109kg	Document Type: TAX INVOICE Document No: 0041162238 Document Date: 17.03.2025 Delivery date: 17.03.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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	
901186	700022660	KWV Brandy and Cola 4 (6x275ml)	CS	24 x 275	10.0	356.88	4.10	2.00	335.40	3,354.03	503.10	3,857.13	
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	2.0	638.64	2.00	2.00	613.34	1,226.70	184.01	1,410.71	
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	2.0	625.92	0.80	2.00	608.49	1,216.99	182.55	1,399.54	
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	625.92	0.80	2.00	608.49	608.49	91.27	699.76	
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	661.84	4.70	2.00	618.11	1,236.24	185.44	1,421.68	
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	5.0	661.84	4.70	2.00	618.12	3,090.60	463.59	3,554.19	
901479	700026117	Hooch Blast Strawberry Can 4 (6x440m	CS	24 x 440	3.0	383.52		2.00	375.85	1,127.55	169.13	1,296.68	
901433	700025396	Hooch Blast Black Currant 4 (6x440ml	CS	24 x 440	3.0	383.52		2.00	375.85	1,127.55	169.13	1,296.68	
901036	700025170	Hooch Blast Strawberry 4 (6x275ml)	CS	24 x 275	8.0	287.60		2.00	281.85	2,254.78	338.22	2,593.00	
901032	700025233	Hooch Blast Black Currant 4 (6x275m	CS	24 x 275	6.0	287.60		2.00	281.85	1,691.09	253.66	1,944.75	
901259	700025301	Hooch Blast Passion Fruit 4 (6x275ml	CS	24 x 275	6.0	287.60		2.00	281.85	1,691.09	253.66	1,944.75	
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	2.0	601.74	0.40	2.00	587.34	1,174.70	176.21	1,350.91	
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	601.74	0.40	2.00	587.34	587.34	88.10	675.44	
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	601.74	0.40	2.00	587.34	1,174.70	176.21	1,350.91	
53											21,561.85	3,234.28	24,796.13

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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 Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	
Received in good order on behalf of Customer Name: <i>MARILYN. KILLICK</i> Signature: <i>[Signature]</i> Date:		Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 371.94- Payable after Discount : 24,424.19	
Depot Signature For Receipt from Customer Name: Signature: Date:		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	