

Bill to:	Ship-to:	Customer Order Date:	Document Type:
GROBRA	GROBRA	Customer Order Number:	TAX INVOICE
GROOTBRAK DRANKWINKEL	GROOTBRAK DRANKWINKEL	andré	Document No: 0041157180
DISTANT STAR TRADING 218 CC	DISTANT STAR TRADING 218 CC	KWV Order Number:	Document Date: 19.02.2025
CHARLES STREET	CHARLES STREET	110991853	Delivery date: 19.02.2025
GROOT BRAK RIVIER	GROOT BRAK RIVIER	Loading Status:	Page: 1 of 1
		Deliver	
VAT REG NO: 4700223300		Gross Weight : 20.460kg	

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.00		1,370.11	1,370.11	205.52	1,575.63
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.00		430.06	430.06	64.51	494.57
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
										1,800.17	270.03	2,070.20

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	Received in good order	Depot Signature	Payment Terms:
Liquor Runner George	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc
1 ABATOIR ROAD	Name: <i>Carol De Brin</i>	Name:	Currency: ZAR
INDUSTRIAL AREA	Signature: <i>Carol De Brin</i>	Signature:	Settlement Discount : 31.05-
GEORGE	Date: <i>19/02/2025</i>	Date:	Payable after Discount : 2,039.15
Bank Details: Cheque Acc			Bank Name: Warshay Investments (Pty) Ltd
			Bank: FNB
			Acc: 6300 328 6845
			Branch: 250655