

Bill to:

QVLAD
OVERLAND DINNIES DRANKWINKEL
26 VAN RIEBEEK STREET
LADISMITH
6655
VAT REG NO: 4610120364

Ship-to:

OVLAD
OVERLAND DINNIES DRANKWINKEL
26 VAN RIEBEEK STREET
LADISMITH
6655



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:
MARILYN
KWV Order Number:
110984965
Loading Status:
Gross Weight : 388.848kg

Document Type:

TAX INVOICE
Document No: 0041151570
Document Date: 20.01.2025
Delivery date: 20.01.2025
Page: 1 of 1

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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	327.12	4.10	2.00	307.44	922.30	138.35	1,060.65
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	2.0	601.68		2.00	589.64	1,179.29	176.89	1,356.18
900559	700026326	CIAO Paradise Bliss 6x2lt"Win a pie	CS	6 x 2000	1.0	602.76	0.60	2.00	587.16	587.16	88.07	675.23
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	6.0	273.20		2.00	267.74	1,606.42	240.96	1,847.38
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	6.0	273.20		2.00	267.74	1,606.42	240.96	1,847.38
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	6.0	273.20		2.00	267.74	1,606.42	240.97	1,847.39
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	3.0	368.76		2.00	361.38	1,084.15	162.62	1,246.77
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	4.0	368.76		2.00	361.38	1,445.54	216.83	1,662.37
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	2.90	2.00	147.49	589.98	88.50	678.48
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	2.90	2.00	147.49	294.99	44.25	339.24
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	2.90	2.00	147.49	294.99	44.25	339.24
ITEMS NOT SUPPLIED:												
901448	700026061	KWV Classic Moscato Rose 6X750ml 20	pc	6 x 750	2	Item rejected - No stock						
										DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0012813		
										11,217.66	1,682.65	12,900.31
					39							

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		Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 193.50- Payable after Discount :12,706.81	
Received in good order on behalf of Customer Name: <i>Marilyn. Hylens</i> Signature: <i>[Signature]</i> Date: 20/01/25		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655	