

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

Ship-to:
OVLKNY
ON THE ROCKS (WILLOWMORE)
MODELO (PTY) LTD
57 KNYSNA STREET
WILLOWMORE, EC
6445

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:
Nelson
KWV Order Number:
110978932
Loading Status:
Deliver
Gross Weight : 39.836kg

Document Type:
TAX INVOICE
Document No: 0041146011
Document Date: 23.12.2024
Delivery date: 23.12.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901380	700026268	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	2.0	470.58	2.30	2.00	450.55	901.12	135.17	1,036.29
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	470.58	2.30	2.00	450.55	901.12	135.17	1,036.29
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 00202813												
					4					1,802.24	270.34	2,072.58

DUP - Duplicated Order
NOD - Not Ordered

Delivered by
Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

Received in good order
on behalf of Customer
Name: *Tezia*
Signature: *Tezia*
Date: 23/12/2024

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

Payment Terms:
15 days from stmnt 1.5% disc
Currency: ZAR
Settlement Discount : 31.09-
Payable after Discount : 2,041.49

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

LD - Late Delivery
DP - Damaged Product