

Bill to:

OVLKNY

ON THE ROCKS (WILLOWMORE)

MOD. (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

Customer Order Date:

Customer Order Number:

Nelson

KWV Order Number:

110977801

Loading Status:

Deliver

Gross Weight : 75.750kg

Document Type:

TAX INVOICE

Document No:

0041146012

Document Date:

23.12.2024

Delivery date:

23.12.2024

Page:

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WARSHAY INVESTMENTS PTY LTD t/a KWV

PO BOX 528, SUGGER PAARL 7646

Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

ESTABLISHED 1918

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
901415	700026538	Gold Heart Rum 12x750ml	CS	12 x 750	5.0	1,525.20		2.00	1,494.70	7,473.48	1,121.02	8,594.50
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002613												

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

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

23/12/2024

Payment Terms:

15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 128.92-

Payable after Discount : 8,465.58

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

Acc: 6300 328 6845

Branch: 250655