

Bill to: OVLAD 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		Customer Order Date: Customer Order Number: Maryline KWV Order Number: 110978997 Loading Status:		Document Type: TAX INVOICE Document No: 0041146013 Document Date: 23.12.2024 Delivery date: 23.12.2024 Page: 1 of 1						
ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073611 Req. No. : 2012/018792/07 Vat Reg No. 4110261833 FAIRTRADE: FLO-ID 28503				OR queriesa@kwv.co.za								
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598												
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
900190	700025731	KWV 5yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	7.00	2.00	1,912.73	3,825.47	573.81	4,399.28
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	6.0	327.12	4.10	2.00	307.43	1,844.60	276.69	2,121.29
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	5.0	434.40	1.00	2.00	421.46	2,107.27	316.09	2,423.36
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	383.94	7.50	2.00	348.03	696.08	104.41	800.49
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	3.0	383.94	7.50	2.00	348.04	1,044.12	156.62	1,200.74
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	2.0	413.82	3.00	2.00	393.37	786.75	118.01	904.76
900691	700025659	KWV Classic Moscato 6x750ml 2024	CS	6 x 750	4.0	383.94	7.50	2.00	348.04	1,392.17	208.83	1,601.00
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00	2.00	393.38	393.38	59.01	452.39
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	558.78	0.40	2.00	545.41	1,090.83	163.62	1,254.45
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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	10.0	273.20		2.00	267.74	2,677.36	401.60	3,078.96
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50	2.00	821.71	821.71	123.26	944.97
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	2.90	2.00	147.49	884.97	132.75	1,017.72
901406	700025945	Bug Red 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	4.0	155.00	2.90	2.00	147.49	589.98	88.50	678.48
ITEMS NOT SUPPLIED:												
901218	700026527	Imagin Citrus Gin 6x750ml + Neck ta	pc	6 x 750	1	Item rejected - No stock						
					55					19,828.82	2,974.32	22,803.14
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:				Bank Details: Cheque Acc		
Liquor Runner George		on behalf of Customer		For Receipt from Customer		15 days from stmnt 1.5% disc				Name: Warshay Investments (pty) Ltd		
1 ABATOIR ROAD		Name:		Name:		Currency: ZAR				Bank:		
INDUSTRIAL AREA		Signature:		Signature:		Settlement Discount : 342.05-				Acc: 6300 328 6845		
GEORGE		Date:		Date:		Payable after Discount :22,461.09				Branch: 250655		