

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

Customer Order Date:
 Customer Order Number:
 Nelson
 KWV Order Number:
 110998354
 Loading Status:
 Deliver
 Gross Weight : 342.306kg

Document Type:
 TAX INVOICE
 Document No: 0041163365
 Document Date: 24.03.2025
 Delivery date: 24.03.2025
 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
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	10.0	2,175.48	7.00	2.00	1,982.74	19,827.32	2,974.10	22,801.42
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	2.0	605.16	16.40	2.00	495.79	991.59	148.74	1,140.33
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	2.0	605.16	16.40	2.00	495.79	991.59	148.74	1,140.33
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	406.44	1.60	2.00	391.93	783.87	117.58	901.45
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	363.54	9.90	2.00	321.00	321.00	48.15	369.15
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	2.0	841.14		2.00	824.31	1,648.63	247.29	1,895.92
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	2.0	406.44	1.60	2.00	391.93	783.87	117.58	901.45
900105	700026555	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2.0	406.44	1.60	2.00	391.94	783.87	117.58	901.45
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	1.0	406.44	1.60	2.00	391.94	391.94	58.79	450.73
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	363.54	9.90	2.00	321.00	642.00	96.30	738.30
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	2.0	625.92	0.80	2.00	608.49	1,216.99	182.55	1,399.54
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	2.0	625.92	0.80	2.00	608.49	1,216.99	182.55	1,399.54
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	2.0	406.44	1.60	2.00	391.93	783.87	117.58	901.45
					32							
										30,591.25	4,588.69	35,179.94

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 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	on behalf of Customer Name: Terga Signature: <i>Terga</i> Date: 21/02/2025	For Receipt from Customer Name: Signature: Date:	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 527.70- Payable after Discount :34,652.24