

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
 KVV Order Number:
 110985916
 Loading Status:
 Deliver
 Gross Weight : 38.690kg

Document Type:
 TAX INVOICE
 Document No: 0041152969
 Document Date: 27.01.2025
 Delivery date: 27.01.2025
 Page: 1 of 1

WARSHAY INVESTMENTS PTY LTD t/a KVV
 ESTABLISHED 1918
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503
 OR queriessa@kvv.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		
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	470.58	2.30	2.00	450.55	901.12	135.17	1,036.29		
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58	2.30	2.00	450.55	901.12	135.17	1,036.29		
											4	1,802.24	270.34	2,072.58

Delivered by
 DUP - Duplicated Order
 NOD - Not Ordered
 Received in good order
 NS - Not scanning
 IDC - Incorrect Order - Capturing
 OS - Overstocked
 IDP - Incorrect Delivery - Picking
 LD - Late Delivery
 DP - Damaged Product

Depot Signature
 For Receipt from Customer
 Name: *Tersaji*
 Signature: *[Signature]*
 Date: *27/01/2025*

Payment Terms:
 15 days from stmtnt 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

Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

DISTRIBUTION LIQUOR RUNNERS GEORGE
 REG 09021113