

Bill to:

Ship to:

OVLKny

OVLKny

ON THE ROCKS (WILLOWMORE)

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MODELO (PTY) LTD

MODELO (PTY) LTD

57 KNYNSA STREET

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WILLOWMORE, EC

WILLOWMORE, EC

6445

6445

VAT REG NO: 4320249099

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

09.10.2023

Customer Order Number:

Nelson

KWV Order Number:

110863494

Loading Status:

Deliver

Gross Weight : 149,297kg

Document Type:

TAX INVOICE

Document No: 0041039640

Document Date: 16.10.2023

Delivery date: 16.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900488	700024758	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	775.44	5.10		735.89	1,471.79	220.77	1,692.56
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	11.30		379.46	379.46	56.92	436.38
901081	700024377	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
900135	700024200	KWV Classic Pinotage 6x750ml 2021	CS	6 x 750	2.0	413.82	3.00		401.40	802.81	120.42	923.23
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	362.52	7.90		333.88	667.76	100.16	767.92
900131	700023731	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	2.0	413.82	3.00		401.40	802.81	120.42	923.23
901152	700024292	Laborie Rose 6x750ml 2022	CS	6 x 750	1.0	383.88			383.88	383.88	57.58	441.46
901155	700022283	KWV 12yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,186.52	7.50		2,022.53	2,022.53	303.38	2,325.91
900186	700024490	KWV 10yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	4.80		3,137.38	3,137.38	470.61	3,607.99
900190	700025431	KWV 5yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,007.96	9.30		1,821.22	3,642.44	546.37	4,188.81

ITEMS NOT SUPPLIED:

901314 700024979 Wild Africa Cream Chocolate (12x750

CS

12 x 750

3

Item rejected - No stock

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Bank:

Name: Marshay Investments (Pty) Ltd

1 ABATOIR ROAD

INDUSTRIAL AREA

Name: *Theresa*Signature: *[Signature]*Date: *16/10/2023*

Name:

Signature:

Date:

Currency: ZAR

Settlement Discount : 236.90-

Payable after Discount :15,556.22

FNB

Acc: 6300 328 6845

Branch: 250655

GEORGE