

OVLKNY

ON THE ROCKS (WILLOWMORE)

MODELO (PTY) LTD

57 KNYSNA STREET

WILLOWMORE, EC

6445

VAT REG NO: 4320249099

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ON THE ROCKS (WILLOWMORE)

MODELO (PTY) LTD

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WILLOWMORE, EC

6445



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

17.11.2023
Customer Order Number:
Nelson

KWV Order Number:
110877679
Loading Status:
Deliver

Gross Weight : 317.300kg

TAX INVOICE

Document No: 0041050596

Document Date: 20.11.2023

Delivery date: 20.11.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	✓5.0	258.92			258.92	1,294.60	194.19	1,488.79
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	✓5.0	258.92			258.92	1,294.60	194.19	1,488.79
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	✓5.0	258.92			258.92	1,294.60	194.19	1,488.79
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	✓5.0	258.92			258.92	1,294.60	194.19	1,488.79
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	✓1.0	555.92	0.20		555.81	555.81	83.37	639.18
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	✓1.0	555.92	0.20		555.81	555.81	83.37	639.18
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	✓1.0	555.92	0.20		555.81	555.81	83.37	639.18
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	✓2.0	237.60	2.20		232.37	464.75	69.71	534.46
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	✓2.0	354.00	4.70		337.36	674.72	101.21	775.93
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	✓2.0	354.00	4.70		337.36	674.72	101.21	775.93
ITEMS NOT SUPPLIED:												
901311	700024925	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1	Not enough stock						
					29					8,660.02	1,299.00	9,959.02

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002613

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

Received in good order

Depot Signature

Payment Terms: 15 days from stmnt 1.5% disc

Bank Details: Cheque Acc

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Settlement Discount : 149.39-
Payable after Discount : 9,809.63

Acc: 6300 328 6845

Branch: 250655

20/11/2023