

Bill to:	Ship to:	Document Type:
OVLKNY	OVLKNY	TAX INVOICE
ON THE ROCKS (WILLOWMORE)	ON THE ROCKS (WILLOWMORE)	
MODELO (PTY) LTD	MODELO (PTY) LTD	
57 KNYRNA STREET	57 KNYRNA STREET	Document No: 0041140211
WILLOWMORE, EC	WILLOWMORE, EC	Document Date: 28.11.2024
6445	6445	Delivery date: 02.12.2024
VAT REG NO: 4320249099		Page: 1 of 1
REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriess@kvv.co.za		
Code	Picking Code	Item Description
900190	700025731	KVV 5Yr Old Brandy 12x750ml
900488	700026526	Wild Africa Cream Liqueur 6(1000ml) +
900131	700026173	KVV Cabernet Sauvignon 6x750ml 2023
901477	700026294	KVV Classic Cape Blend 6x750
900134	700026503	KVV Classic Merlot 6x750ml 2023 + N
900803	700025818	KVV Classic Petit Verdot 6x750ml 20
900137	700026174	KVV Classic Shiraz 6x750ml 2023
900243	700025865	KVV Roodeberg 6x750ml 2022
ITEMS NOT SUPPLIED:		
900135	700026178	KVV Classic Pinotage 6x750ml 2023
34		
IDC - Incorrect Order - Capturing		
NS - Not scanning		
Received in good order		
on behalf of Customer		
Name: <i>Theresa</i>		
Signature: <i>[Signature]</i>		
Date: <i>2024-12-20</i>		
Liquor Runner George		
1 ABATOIR ROAD		
INDUSTRIAL AREA		
GEORGE		
Delivered by		
DUP - Duplicated Order		
NOD - Not Ordered		
Received in good order		
on behalf of Customer		
Name: <i>Theresa</i>		
Signature: <i>[Signature]</i>		
Date: <i>2024-12-20</i>		
Liquor Runner George		
1 ABATOIR ROAD		
INDUSTRIAL AREA		
GEORGE		
Customer Order Date:		
Customer Order Number:		
Customer Order Number:		
Loading Status:		
Deliver		
Gross Weight : 370.900Kg		
Reg. No. : 2012/018792/07		
Vat Reg No: 4110261833		
FAIRTRADE: FLO-ID 28503		
ESTABLISHED 1918		
Warshay Investments Pty Ltd t/a KVV		
PO Box 528, Suider Paarl, 7646		
Telephone: 021 - 8073911		
Disc 1		
Disc 2		
Net Price Per Pack		
Total exc VAT		
VAT		
Total inc VAT		
20,955.79		
8,148.88		
756.73		
756.73		
756.73		
756.73		
756.73		
756.73		
242.99		
1,862.90		
DISTRIBUTION		
LIQUOR RUNNERS GEORGE		
REG 0002813		
34		
30,218.45		
4,532.77		
34,751.22		
LD - Late Delivery		
DP - Damaged Product		
Bank Details: Cheque Acc		
Name: Warshay Investments (Pty) Ltd		
Bank:		
FNB		
Acc: 6300 328 6845		
Branch: 250655		
Payment Terms:		
15 days from stmnt 1.5% disc		
Currency: ZAR		
Settlement Discount : 521.27-		
Payable after Discount :34,229.95		