

Bill to: OVLNET NET 'N KNERTSIE DRANKWINKEL OV SHOP 1 COIN BUILDING, LOUIS FOURI HARTENBOS, MOSSELBAAL 6506 VAT REG NO:		Ship-to: OVLNET NET 'N KNERTSIE DRANKWINKEL OVL SHOP 1 COIN BUILDING, LOUIS FOURIE HARTENBOS, MOSSELBAAL 6506		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: Customer Order Number: elieen KWV Order Number: 110940616 Loading Status: Deliver Gross Weight : 32.118kg		Document Type: TAX INVOICE Document No: 0041109872 Document Date: 07.08.2024 Delivery date: 07.08.2024 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	
901314	700026007	Wild Africa Cream Chocolate (12x750	Bot	12 x 750	✓6.0	113.62	4.70	2.00	106.11	636.69	95.50	732.19	
901365	700024780	Wild Africa Cream Caffé Latte (12x7	Bot	12 x 750	✓6.0	113.62	4.70	2.00	106.11	636.69	95.50	732.19	
900691	700025784	KWV Classic Moscato 6X750ml 2023	CS	6 x 750	✓1.0	383.94	7.50	2.00	348.04	348.04	52.21	400.25	
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	✓2.0	259.49	12.00	2.00	223.78	447.57	67.14	514.71	
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	✓3.0	379.54	4.90	2.00	353.72	1,061.17	159.17	1,220.34	
ITEMS NOT SUPPLIED:													
901448	700025468	KWV Classic Moscato Rose 6X750ml 20	Bot	6 x 750	1	Not enough stock							
					18	DISTRIBUTION LIQUOR RUNNER'S GEORGE REG-0007813							
											3,130.16	469.52	3,599.68
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					Depot Signature For Receipt from Customer Name: Signature: Date:					Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount 54.00- Payable after Discount 3,545.68			
on behalf of Customer Name: LIEBET Signature: [Signature] Date: 7/8/24					Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655								