

Bill to:

OVLNET

NET 'N KNERTSIE DRANKWINKEL OV

SHOP 1 COIN BUILDING, LOUIS FOURI

HARTENBOS, MOSSELBAAI

6506

VAT REG NO:

Ship-to:

OVLNET

NET 'N KNERTSIE DRANKWINKEL OVL

SHOP 1 COIN BUILDING, LOUIS FOURIE

HARTENBOS, MOSSELBAAI

6506

Customer Order Date:

Customer Order Number:

elieen

KWV Order Number:

110957396

Loading Status:

Deliver

Gross Weight : 48.701kg

Document Type:

TAX INVOICE

Document No: 0041126171

Document Date: 09.10.2024

Delivery date: 09.10.2024

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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
900469	700026306	KWV Sparkling Brut Rosé 6x750ml	Bot	6 x 750	3.0	87.49		2.00	85.74	171.48	25.72	197.20
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	3.00	2.00	2,451.29	2,451.29	367.69	2,818.98
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.00	2.00	421.46	421.46	63.22	484.68
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.0	379.54	4.90	2.00	353.72	707.45	106.12	813.57
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	4.90	2.00	144.45	144.45	21.67	166.12
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88		2.00	2,043.18	2,043.18	306.48	2,349.66
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery		6,830.21				
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product						
Delivered by		Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc				
Liquor Runner George		on behalf of Customer		For Receipt from Customer		15 days from stmnt 1.5% disc		Name: Warshay Investments (Pty) Ltd				
1 ABATOIR ROAD		Name: Lezard		Name:		Currency: ZAR		Bank:				
INDUSTRIAL AREA		Signature: 9/10/24		Signature:		Settlement Discount : 102.45-		FNB				
GEORGE		Date: 9/10/24		Date:		Payable after Discount : 6,727.76		Acc: 6300 328 6845				
								Branch: 250655				