

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	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: elieen KWV Order Number: 110949833 Loading Status: Deliver Gross Weight : 41.900kg	Document Type: TAX INVOICE Document No: 0041118957 Document Date: 11.09.2024 Delivery date: 11.09.2024 Page: 1 of 1
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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
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	✓1.0	383.94	7.50	2.00	348.04	348.04	52.21	400.25
900043	700026300	KWV 3Yr Old Brandy 12(750ml + 10Yr	CS	12 x 750	✓1.0	1,887.00	8.80	2.00	1,686.52	1,686.52	252.99	1,939.51
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	Bot	4 x 3000	✓2.0	100.49		2.00	98.48	196.96	29.54	226.50
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	Bot	4 x 3000	✓2.0	100.49		2.00	98.48	196.96	29.54	226.50
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	Bot	4 x 3000	✓2.0	100.49		2.00	98.48	196.96	29.54	226.50
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
										2,625.44	393.82	3,019.26

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	Received in good order on behalf of Customer  Name: <u>Lizeth</u> Signature: <u>[Signature]</u> Date: <u>11/9/24</u>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 45.29- Payable after Discount : 2,973.97
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250555		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250555	