

Bill to: OVLKNY
ON THE ROCKS (WILLOWMORE)
MODELO (PTY) LTD
57 KNYRNA STREET
WILLOWMORE, EC
6445

Ship-to: OVLKNY
ON THE ROCKS (WILLOWMORE)
MODELO (PTY) LTD
57 KNYRNA STREET
WILLOWMORE, EC
6445

VAT REG NO: 4320249099

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.co.za



ESTABLISHED 1916
Warshay Investments Pty Ltd t/a KVV
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:
elton
KVV Order Number:
110927538
Loading Status:
Gross Weight : 331.500kg

Document Type:
TAX INVOICE
Document No: 0041097449
Document Date: 13.06.2024
Delivery date: 17.06.2024
Page: 1 of 1

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
900366	700025875	Bonne Eperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	4.70	2.00	561.93	561.93	84.29	646.22
900364	700025877	Bonne Eperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68	4.70	2.00	561.93	561.93	84.29	646.22
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96		2.00	393.92	393.92	59.09	453.01
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	10.0	1,363.44	11.00	2.00	1,189.19	11,891.92	1,783.77	13,675.69
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02	2.50	2.00	367.88	735.77	110.37	846.14
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	2.30	2.00	327.62	327.62	49.14	376.76
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	342.18	2.30	2.00	327.62	327.62	49.14	376.76
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2.0	385.02	2.50	2.00	367.88	735.77	110.37	846.14
900691	700025784	KVV Classic Moscato 6X750ml 2023	CS	6 x 750	1.0	383.94	7.50	2.00	348.04	348.04	52.21	400.25
900132	700025433	KVV 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	273.20		2.00	267.74	803.21	120.48	923.69
900675	700024714	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 1500	1.0	631.76		2.00	619.12	619.12	92.87	711.99
										17,654.89	2,648.23	20,303.12

DUP - Duplicated Order
NOD - Not Ordered

Delivered by
Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

IDC - Incorrect Order - Capturing
NS - Not scanning

Received in good order
on behalf of Customer
Name: *Theresa*
Signature: *Theresa*
Date: *15/06/2024*

OS - Overstocked
IDP - Incorrect Delivery - Picking

Payment Terms:
15 days from stmnt 1.5% disc
Currency: ZAR
Settlement Discount : 304.55-
Payable after Discount :19,998.57

LD - Late Delivery
DP - Damaged Product

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:
FNB
Acc: 6300 328 6845
Branch: 250655

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813