

Bill to:

OVLKNY
ON THE ROCKS (WILLOWMORE)
MODELO (PTY) LTD
57 KNYRNA STREET
WILLOWMORE, EC
6445
VAT REG NO: 4320249099

Ship-to:

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



ESTABLISHED 1916
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:
Elton
KWV Order Number:
110936119
Loading Status:
Gross Weight : 129.850Kg

Document Type:

TAX INVOICE
Document No: 0041106019
Document Date: 22.07.2024
Delivery date: 22.07.2024
Page: 1 of 1

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	
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	8.80	2.00	1,686.52	8,432.63	1,264.89	9,697.52	
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	5.0	820.26	4.90	2.00	764.47	3,822.33	573.35	4,395.68	
										10	12,254.96	1,838.24	14,093.20

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

Received in good order

on behalf of Customer

Name:
Signature:
Date:

Depot Signature

For Receipt from Customer

Name: *Theresa*
Signature: *[Signature]*
Date: *22/07/2024*

Payment Terms:

15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 211.40-
Payable after Discount :13,881.80

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:
FNB
Acc : 6300 328 6845
Branch: 250655

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0042813