

Bill to: OVLKKNY ON THE ROCKS (WILLOWMORE) MODELO (PTY) LTD 57 KNYSNA STREET WILLOWMORE, EC 6445	Ship-to: OVLKKNY ON THE ROCKS (WILLOWMORE) MODELO (PTY) LTD 57 KNYSNA STREET WILLOWMORE, EC 6445	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Nelson KWV Order Number: 110969065 Loading Status: Deliver Gross Weight : 205.200kg	Document Type: TAX INVOICE Document No: 0041138032 Document Date: 25.11.2024 Delivery date: 25.11.2024 Page: 1 of 1
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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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	4.10	2.00	307.43	614.87	92.23	707.10
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	3.0	434.40	1.00	2.00	421.46	1,264.37	189.66	1,454.03
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	4.0	368.76	8.50	2.00	330.66	1,322.67	198.40	1,521.07
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	5.0	368.76	8.50	2.00	330.67	1,653.34	248.00	1,901.34
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	4.0	273.20		2.00	267.73	1,070.94	160.64	1,231.58
					18					5,926.19	888.93	6,815.12

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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	Received in good order on behalf of Customer Name: <i>Theresa</i> Signature: <i>[Signature]</i> Date: <i>25/11/2024</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 102.23- Payable after Discount : 6,712.89 Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <i>ENB</i> Acc: 6300 328 6845 Branch: 250655