



Galactic Deals 115 (PTY) LTD t/a Galactic Distribution - Klerksdorp
Reg No. 2003/023052/07 VAT NO: 4140231715

26 Neutron Street,
Uraniville,
Klerksdorp, 2574
Tel: (018) 469 1233 /
(018) 469 1173 /
(018) 469 1258
email: galactcd@overland.za.com

RECEIVING GOODS
MOVEMENT VOUCHER

No: 4698

Supplier Name: Kew

Date: 11/04/18 Time: 14:44

INVOICE NUMBER:	41007119	GOODS RETURNED VOUCHER	
DELIVERY NOTE:		RECEIVED BY: (PRINT NAME)	4698
OTHER:		SIGNATURE:	
NUMBER OF CARTONS:			
FOR OFFICE USE ONLY:			
DATA CAPTURE CHECK LIST:		DATA CAPTURE CHECK LIST:	
INVOICE CHECKED BY (PRINT NAME)		INVOICE CAPTURED BY: (PRINT NAME)	
PURCHASE ORDER NUMBER:		GRV CAPTURED BY: (PRINT NAME)	
STORE ORDER CARD UPDATED:	YES NO	DATE OF CAPTURE:	
SIGNATURE:		SIGNATURE:	

BUYER'S SIGNATURE: DATE:

3918

www.overlandgroup.co.za

Renian Distributors PTY LTD Reg No. 2003/029429/07 t/a
VAT REG NO. 4900120504

Best Buy



HEAD OFFICE: 3 BENJI OLIPHANT STREET, URANIAVILLE, E-mail: reception@overland.z.com
PO BOX 11718, Klerksdorp, 2570 Tel: 018 - 469 1716 / 018 469 1795 FAX: 086 295 1604

	RECEIVING	STORES
GMV NO:		
DATE:	11.07.19	
INVOICE NUMBER:		

**DEBIT NOTE NUMBER:
GOODS RETURNED
VOUCHER
OR
GOODS NOT RECEIVED**

Date: 11.07.26

Supplier Name: Kuv

Address:

The following goods have been returned to you for credit. Please quote this Return Voucher number on your credit note.

No.	STORE CODE	BAR CODE	QUANTITY	DESCRIPTION	PACK SIZE	RAND
1			1	Harmon Street Lamps	24x440	
2						
3				Damaged on		
4				Palmer		
5				Barman Lamp		
6						
7						
8						
9						
10						
COMMENTS:					SUB TOTAL	
					14% VAT	
					TOTAL	

RECEIVING MANAGER'S SIGNATURE:

FULL SIGNATURE OF SUPPLIER'S REPRESENTATIVE:

PRINT FULL NAME:

PRINT FULL NAME:

SUPPLIER'S VEHICLE REGISTRATION NUMBER:

2017 705 FS

Lindehni

Bill to:

Ship-to:

OV/DCJ
OVERLAND DISTRIBUTION CNTR JET
GALACTIC DEALS 115(PTY) LTD
26 NEUTRON RD URBANVILLE INDUSTRI
KLERKSDORP

OV/DCJ
OVERLAND DISTRIBUTION CNTR JET PAR
GALACTIC DEALS 115(PTY) LTD
26 NEUTRON RD URBANVILLE INDUSTRI
KLERKSDORP

VAT REG NO: 4140231715

KWV
ESTABLISHED 1916
Marshay Investments Pty Ltd t/a KWV
PO Box 528 Suider Paarl 7646
Telephone: 021 - 8673511
Reg No: 2012/018792/07
Vat Reg No: 410261833
FATREGDE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
Key-Anne Heynecke
KWV Order Number:
110926304
Loading Status:
Gross Weight : 20,693.810kg

Document Type:
TAX INVOICE
Document No: 0041097179
Document Date: 12.06.2024
Delivery date: 14.06.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Inst. 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	660.0	1,887.00	9.80	5.50	1,608.46	1061583.55	159237.55	1220821.10
900190	700026221	KWV 5Yr Old Brandy 12(750ml) + Neck	CS	12 x 750	220.0	2,098.68	13.00	5.50	1,725.43	379594.54	56939.18	436533.72
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	60.0	1,363.44	12.70	5.50	1,124.81	67,489.06	10123.36	77,612.42
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	55.0	3,658.68	9.00	5.50	3,146.28	173045.51	25956.83	199002.34
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	70.0	1,363.44	12.70	5.50	1,124.81	78,737.23	11810.58	90,547.81
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	25.0	602.76	8.60	5.50	520.62	13,015.55	1,952.33	14,967.88
900261	700020875	CIAO Vodcano 6x2Lc Bag in Box	CS	6 x 2000	25.0	602.76	8.60	5.50	520.62	13,015.55	1,952.33	14,967.88
901361	700024481	CIAO Mango 6x2Lc Bag in Box	CS	6 x 2000	25.0	602.76	8.60	5.50	520.62	13,015.55	1,952.33	14,967.88
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	63.0	1,550.00	2.90	5.50	1,422.27	89,603.15	13440.47	103043.62
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	63.0	1,550.00	2.90	5.50	1,422.27	89,603.15	13440.47	103043.62
901433	700025396	Hooch Blast Black Currant 4(6x40ml)	CS	24 x 440	180.0	368.76	12.00	5.50	306.66	55,198.94	8,279.84	63,478.78

1x Case Passed



ORDER NUMBER:
SEAL NUMBERS:
DESPATCH CLERK SIGNATURE:
DATE:

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	Received in good order	Depot Signature	Payment Terms:
KWV Local distribution	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc
Name: LANCÉ	Name: LANCÉ	Currency: ZAR	Bank: FNB
Signature: [Signature]	Signature: [Signature]	Settlement Discount :35,084.81-	Acc: 6300 328 6845
Date: 12/06/2024	Date: 12/06/2024	Payable after Discount :2303902.24	Branch: 250655
Paarl			