



OVLPAC
PACALTSORP OVERLAND LIQUOR
PACALTSORP OVERLAND
6 BEACH ROAD, PACALTSORP
GEORGE
6530

ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Sinder Paarl, 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAT/TRADE: FIO-10 28503

Disc 2	Net Price	To
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Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.000	661.84	4.70	3.50	608.66	608.66	91.30	699.96
900924	700026858	CIAO Cosmo 6x2Lt Bag in Box with tr	CS	6 x 2000	1.000	625.92	0.80	3.50	599.18	599.18	89.88	689.06
901032	700026801	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.000	287.60		3.50	277.53	555.07	83.26	638.33
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.000	383.52		3.50	370.09	740.19	111.03	851.22
901364	700027091	Hooch Howl Blueberry 6x750-Neck Tag	CS	6 x 750	1.000	547.74	7.50	3.50	488.93	488.93	73.34	562.27
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.000	638.64	2.00	3.50	603.96	603.96	90.59	694.55
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1.000	406.50	12.00	3.50	345.20	345.20	51.78	396.98
900243	700024478	KWV Roodeberg 6x750ml 2023	CS	6 x 750	1.000	554.04	0.90	3.50	529.83	529.83	79.47	609.30

Overland pacatstidsporp
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6530
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Tel: (+27) 44 878 2538
DATE: 3/10/25

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>W. G. G. G.</i> Signature: <i>W. G. G. G.</i> Date: <i>21/10/23</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 77.13- payable after Discount : 5,064.54
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655			