

Bill to:	Ship-to:	Customer Order Date:		Document Type:								
OVL PAC	OVL PAC	Customer Order Number:		TAX INVOICE								
PACALTS DORP OVERLAND LIQUOR	PACALTS DORP OVERLAND LIQUOR	angelique		Document No: 0041143753								
PACALTS DORP OVERLAND	PACALTS DORP OVERLAND	KWV Order Number:		Document Date: 13.12.2024								
PO Box 532	6 BEACH ROAD, PACALTS DORP	Loading Status:		Delivery date: 13.12.2024								
6530 GEORGE	GEORGE	Deliver		Page: 1 of 1								
6530	6530	Gross Weight : 215.807kg										
VAT REG NO: 4940294939		Reg. No. : 2012/018792/07										
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za		Vat Reg No: 4110261833										
FAIRTRADE: FLO-ID 28503												
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	2.90	3.00	145.98	729.94	109.49	839.43
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	CS	6 x 2000	2.0	602.76	0.60	3.00	581.16	1,162.34	174.35	1,336.69
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	5.0	602.76	0.60	3.00	581.17	2,905.85	435.88	3,341.73
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20		3.00	265.01	265.01	39.75	304.76
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	5.0	273.20		3.00	265.01	1,325.02	198.75	1,523.77
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	0.40	3.00	539.84	539.84	80.98	620.82
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	273.20		3.00	265.00	530.01	79.50	609.51
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,363.44	4.70	3.00	1,260.38	1,260.38	189.06	1,449.44
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
22												
8,718.39												
1,307.76												
10,026.15												
ID - Late Delivery												
DP - Damaged Product												
Bank Details: Cheque Acc												
Name: Warshay Investments (Pty) Ltd												
Bank:												
FNB												
Acc : 6300 328 6845												
Branch: 250655												
Payment Terms:												
15 days from stmnt 1.5% disc												
Currency: ZAR												
Settlement Discount : 150.39-												
Payable after Discount : 9,875.76												
Depot Signature												
For Receipt from Customer												
Name:												
Signature:												
Date:												
Received in good order												
on behalf of Customer												
Name: Moutbee												
Signature: Moutbee												
Date: 13/12/24												
Liquor Runner George												
1 ABATOIR ROAD												
INDUSTRIAL AREA												
GEORGE												