

Bill to:

OVLSAV
OVERLAND LIQUOR HYPER MOSSEL B
QUALITY MEAT WHOLESALERS (PTY)LTD
1 ADRIAANS AVENUE
Kwanonquaba, MOSSEL BAY
6506
VAT REG NO: 4130286729

Ship to:

OVLSAV
OVERLAND LIQUOR HYPER MOSSEL BAY
QUALITY MEAT WHOLESALERS (PTY)LTD
1 ADRIAANS AVENUE
Kwanonquaba, MOSSEL BAY
6506



ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Req. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
jose
KWV Order Number:
110982991
Loading Status:
Deliver
Gross Weight : 76.680kg

Document Type:
TAX INVOICE
Document No: 0041152252
Document Date: 28.01.2025
Delivery date: 28.01.2025
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	Unit	Package Per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900243	700026476	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00	2.00	491.19	491.19	73.68	564.87
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	1.0	413.82	3.00	2.00	393.38	393.38	59.01	452.39
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.50	2.00	348.04	348.04	52.21	400.25
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	1.0	383.94	7.50	2.00	348.04	348.04	52.21	400.25
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00		2.00	473.34	473.34	71.00	544.34
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00		2.00	473.34	473.34	71.00	544.34
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	1.0	859.98	2.50	2.00	821.71	821.71	123.26	944.97
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	2.90	2.00	147.49	442.48	66.37	508.85
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	2.90	2.00	147.49	442.48	66.37	508.85
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	3.00	2.00	2,451.29	2,451.29	367.68	2,818.97
					14					6,685.29	1,002.79	7,688.08

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002819

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:
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	on behalf of Customer Name: <u>JOSE</u> Signature: <u>JMDF</u> Date: <u>22.01.25</u>	For Receipt from Customer Name: Signature: Date:	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 115.32- Payable after Discount : 7,572.76