

Bill to: OVL PAC PACALTS DORP OVERLAND LIQUOR PACALTS DORP OVERLAND PO Box 532 6530 GEORGE 5530 VAT REG NO: 4940294939		Ship-to: OVL PAC PACALTS DORP OVERLAND LIQUOR PACALTS DORP OVERLAND 6 BEACH ROAD, PACALTS DORP GEORGE 6530		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No. 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: Customer Order Number: angelique KWV Order Number: 110978893 Loading Status: Deliver Gross Weight : 476.432kg		Document Type: TAX INVOICE Document No: 0041145652 Document Date: 20.12.2024 Delivery date: 20.12.2024 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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90	3.00	1,459.90	1,459.90	218.99	1,678.89
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90	3.00	1,459.90	1,459.90	218.99	1,678.89
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	8.0	273.20		3.00	265.01	2,120.03	318.00	2,438.03
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	3.0	368.76		3.00	357.69	1,073.09	160.96	1,234.05
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml)	CS	24 x 440	5.0	368.76		3.00	357.69	1,788.48	268.27	2,056.75
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	5.0	273.20		3.00	265.01	1,325.02	198.75	1,523.77
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	273.20		3.00	265.01	1,325.02	198.75	1,523.77
901479	700026117	Hooch Blast Strawberry Can 4(6x440ml)	CS	24 x 440	5.0	368.76		3.00	357.69	1,788.48	268.27	2,056.75
901450	700026529	Jackson Brown Liqueur 6x750ml + Nec	CS	6 x 750	2.0	483.00		3.00	468.51	937.02	140.55	1,077.57
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	15.10	3.00	477.62	477.62	71.64	549.26
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.10	3.00	477.62	477.62	71.64	549.26
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	4.0	820.26	4.90	3.00	756.67	3,026.66	454.01	3,480.67
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70	3.00	1,260.38	1,260.38	189.06	1,449.44
					42					18,519.22	2,777.88	21,297.10
DISTRIBUTION LIQUOR RUNNER 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>Wolke</i> Signature: <i>Wolke</i> Date: 20/12/24			Depot Signature For Receipt from Customer Name: Signature: Date:			Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 319.46- Payable after Discount :20,977.64			
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655												