Bill_to:	Ship-to:		Customer Order Date:	Document Type: TAX INVOICE
OVLPAC PACALTSDORP OVERLAND LIQUOR PACALTSDORP OVERLAND PO Box 532 6530 GEORGE 6530 VAT REG NO: 4940294939	OVLPAC PACALTSDORP OVERLAND LIQUOR PACALTSDORP OVERLAND 6 BEACH ROAD, PACALTSDORP GEORGE 6530	KWV 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 Number: angelique KWV Order Number: 110992461 Loading Status: Deliver Gross Weight : 68.400kg	Document No: 0041157816 Document Date: 21.02.2025 Delivery date: 21.02.2025 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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	4.10	3.00	409.62	409.62	61.44	471.06
901186	700024830	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	327.12	4.10	3.00	304.30	912.89	136.92	1,049.81
~~900691~~	~~700025659~~	~~KWV Classic Moscato 6x750ml 2024~~	~~CS~~	~~6 x 750~~	~~1.0~~	~~383.94~~	~~7.80~~	~~3.00~~	~~343.37~~	~~343.37~~	~~51.51~~	~~394.88~~
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.80	3.00	343.37	343.37	51.51	394.88
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	0.60	3.00	581.17	581.17	87.18	668.35
					7					2,590.42	388.56	2,978.98

Pacaltsdorp
Beach Road, George
PO Box 532, George, 6530
E-mail: pnpcreditors@gmail.com
Tel: (+27) 44 876 2538
DATE: 21/2/25

DISTRIBUTION
LIQUOR RUNNERS 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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	on behalf of Customer Name: Neil Jane Signature: Date: 21/2/25	For Receipt from Customer Name: Signature: Date:	15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 44.68- Payable after Discount : 2,934.30	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655