

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: 0041163501						
PACALTS DORP OVERLAND		PACALTS DORP OVERLAND		KWV Order Number:		Document Date: 25.03.2025						
PO Box 532		6 BEACH ROAD, PACALTS DORP		110998345		Delivery date: 25.03.2025						
6530 GEORGE		GEORGE		Deliver		Page: 1 of 1						
6530		6530		Gross Weight : 165.650kg								
VAT REG NO: 4940294939												
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901036	700025170	Hooch Blast Strawberry 4 (6x275ml)	CS	24 x 275	2.0	287.60		3.50	277.53	555.07	83.26	638.33
901476	700026112	KWV Brandy and Cola 4 (6x440ml)	CS	24 x 440	2.0	463.36	1.00	3.50	442.66	885.34	132.80	1,018.14
901186	700022660	KWV Brandy and Cola 4 (6x275ml)	CS	24 x 275	2.0	356.88	4.10	3.50	330.26	660.54	99.08	759.62
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	666.17	0.20	3.50	641.57	641.57	96.24	737.81
900237	700026512	KWV Sparkling Cuvee Brut 6x750ml +	CS	6 x 750	1.0	425.22	0.70	3.50	407.47	407.47	61.12	468.59
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	5.0	1,454.40	4.60	3.50	1,338.94	6,694.68	1,004.20	7,698.88
DATE: 2012/01/18 2012/01/18 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												
OS - Overstocked IDP - Incorrect Delivery - Packing DP - Damaged Product OS - Overstocked IDP - Incorrect Delivery - Packing DP - Damaged Product												
13 9,844.67 1,476.70 11,321.37 13 9,844.67 1,476.70 11,321.37												
DUP - Duplicated Order NOD - Not Ordered IDC - Incorrect Order - Capturing NS - Not scanning												
Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE Received in good order on behalf of Customer Name: Signature: Date: Depot Signature For Receipt from Customer 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 169.82- Payable after Discount : 11,151.55												
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: Acc: 6300 328 6845 Branch: 250655 Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: Acc: 6300 328 6845 Branch: 250655												