

Ship-to:

OVL/PAC

PACALTSDDP OVERLAND LIQUOR

PACALTSDDP OVERLAND

PACALTSDDP OVERLAND

PO Box 532

6530 GEORGE

6530

VAT REG NO: 4940294939

Customer Order Date:

Customer Order Number:

angelique

KWV Order Number:

110980658

Loading Status:

Deliver

Gross Weight : 173.880kg

Document Type:

TAX INVOICE

Document No: 0041147237

Document Date: 27.12.2024

Delivery date: 27.12.2024

Page: 1 of 1

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

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
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	0.60	3.00	581.17	581.17	87.18	668.35
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
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	2.0	602.76	0.60	3.00	581.16	1,162.34	174.35	1,336.69
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	4.10	3.00	409.62	409.62	61.44	471.06
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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	273.20		3.00	265.01	795.01	119.25	914.26
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.00	3.00	569.11	569.11	85.37	654.48
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00	3.00	389.37	389.37	58.41	447.78
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,363.44	4.70	3.00	1,260.38	1,260.38	189.05	1,449.43
ITEMS NOT SUPPLIED:												
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	3	Not enough stock						
900233	700024666	KWV Classic Rose 6x750ml 2023	CS	6 x 750	1	Not enough stock						
Overland Pacaltsdorp												
6 Beach Road, George, 6530												
PO Box 532, George, 6530												
E-mail: pnpcreditors@gmail.com												
Tel: (+27) 44 878 2538												
DATE: 27/12/24												
					15					7,402.43	1,110.36	8,512.79

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name: Mouton

Signature: Mouton

Date: 27/12/24

OS - Overstocked

IDP - Incorrect Delivery - Picking

For Receipt from Customer

Name:

Signature:

Date:

LD - Late Delivery

DP - Damaged Product

Payment Terms:

15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 127.69-

Payable after Discount : 8,385.10

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655