

Bill to: OVL PAC PACALTS DORP OVERLAND LIQUOR PACALTS DORP OVERLAND PO Box 532 6530 GEORGE 6530 VAT REG NO: 4940294939	Ship to: OVL PAC PACALTS DORP OVERLAND LIQUOR PACALTS DORP OVERLAND 6 BEACH ROAD, PACALTS DORP GEORGE 6530	 ESTABLISHED 1912 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-1D 26503	Customer Order Date: 05.07.2023 Customer Order Number: Fernando KWV Order Number: 110841228 Loading Status: Deliver Gross Weight : 134.161kg	Document Type: TAX INVOICE Document No: 0041015778 Document Date: 07.07.2023 Delivery date: 07.07.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	3.20		140.55	281.11	42.17	323.28
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	3.20		140.55	281.11	42.17	323.28
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	3.20		140.55	281.11	42.17	323.26
901395	700025120	Bug Stag 10(15x20ml) <i>See d Bot</i>	pc	150 x 20	30.0	145.20	3.20		140.55	4,216.61	632.49	4,849.10
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	2.0	924.00	2.90		897.20	1,794.41	269.16	2,063.57
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	592.20	0.90		586.87	586.87	88.03	674.90
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	12.20		363.34	363.34	54.50	417.84
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	12.20		363.34	363.34	54.50	417.84
901074	700022983	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	12.60		1,284.20	1,284.20	192.63	1,476.83
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	19.70		448.41	448.41	67.26	515.67
Overland Pacaltsdorp 6 Beach Road, George PO Box 532, George, 6530 E-mail: pnpcreditors@gmail.com Tel: (+27) 44 878 2538 DATE: 4/1/23										11,483.16	1,722.47	13,205.63

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120094141

Overland Pacaltsdorp

6 Beach Road, George
PO Box 532, George, 6530
E-mail: pnpcreditors@gmail.com
Tel: (+27) 44 878 2538

DATE: 4/1/23

46

30pc

516 net ordered

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
08 207 2113

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>Mayke</i> Signature: <i>[Signature]</i> Date: 4/1/23	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 198.08- Payable after Discount :13,007.55
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			