

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	 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 Date: 17.01.2024 Customer Order Number: Fernando KWV Order Number: 110894451 Loading Status: Deliver Gross Weight : 455.621kg	Document Type: TAX INVOICE Document No: 0041066441 Document Date: 19.01.2024 Delivery date: 19.01.2024 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
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80	11.30		379.46	379.46	56.92	436.38
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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	258.92			258.92	1,294.60	194.19	1,488.79
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	258.92			258.92	517.84	77.68	595.52
901032	700025233	Hooch Blast Black Currandt 4(6x275m)	CS	24 x 275	5.0	258.92			258.92	1,294.60	194.19	1,488.79
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	20.0	1,793.40	9.70		1,619.44	32,388.81	4,858.31	37,247.12
ITEMS NOT SUPPLIED:												
901151	700022230	Bonne Esperance Dry White 6x750ml	CS	6 x 750	2	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1	Item rejected - No stock						
Overland Pacaltsdorp 6 Beach Road, George PO Box 532, George, 6530 E-mail: pnpcreditors@gmail.com Tel: (+27) 44 878 2538 DATE: 19/01/24					35					36,156.42	5,423.46	41,579.88

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 Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	Received in good order on behalf of Customer Name: <i>Ally Becker</i> Signature: <i>[Signature]</i> Date: 19/01/24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 623.70- Payable after Discount : 40,956.18
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			