

Bill to:

Ship to:

OVL PAC

OVL PAC

PACALTS DORP OVERLAND LIQUOR

PACALTS DORP OVERLAND LIQUOR

PACALTS DORP OVERLAND

PACALTS DORP OVERLAND

PO Box 532

6 BEACH ROAD, PACALTS DORP

6530 GEORGE

GEORGE

6530

6530

VAT REG NO: 4940294939

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

02.01.2024

Customer Order Number:

angelique

KMW Order Number:

110891345

Loading Status:

Deliver

Gross Weight : 141.180kg

Document Type:

TAX INVOICE

Document No: 0041063518

Document Date: 05.01.2024

Delivery date: 05.01.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.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
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	0.20		555.80	1,111.61	166.75	1,278.36
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	258.92			258.92	776.76	116.51	893.27
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	2.0	258.92			258.92	517.84	77.68	595.52
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	4.50		285.20	570.40	85.56	655.96
ITEMS NOT SUPPLIED:												
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1	Item rejected - No stock						
					12							
						4,510.52				676.58		5,187.10

Overland Pacaltsdorp

6 Beach Road, George

PO Box 532, George, 6530

E-mail: pnpcreations@gmail.com

Tel: (+27) 44 878 2538

DATE: 6/11/2024

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Name: Warshay Investments (Pty) Ltd

1 ABATOIR ROAD

Name: C. K. K.

Name:

Currency: ZAR

Acc: 6300 328 6845

INDUSTRIAL AREA

Signature:

Signature:

Settlement Discount : 77.81-

Branch: 250655

7 12/11/2024