

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

Req. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 27.12.2023
Customer Order Number: angelique
KWV Order Number: 110889941
Loading Status: Deliver
Gross Weight : 133.533kg

Document Type: TAX INVOICE
Document No: 0041062273
Document Date: 29.12.2023
Delivery date: 29.12.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
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
901362	700024482	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	258.92			258.92	776.76	116.51	893.27
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
900133	700024665	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
901418	700025326	Laborie Cap Class Nect Rose 6x750ml	CS	6 x 750	1.0	753.54	0.30		751.28	751.28	112.69	863.97
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,469.34	12.60		1,284.20	1,284.20	192.64	1,476.84
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,274.76	4.90		1,212.30	1,212.30	181.85	1,394.15
901082	700024378	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
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

ITEMS NOT SUPPLIED:

901408 700025215 Bug Booster Shooter 10(15x20ml) CS 150 x 20 2 Item rejected - No stock
901180 700022641 Ponchos Tequila Reposado 6x750ml CS 6 x 750 1 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: pnpcreations@gmail.com
Tel: (+27) 44 878 2538

DATE: 29/12/2023

15

7,722.27

1,158.34

8,880.61

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 ABA TOIR ROAD

Name: Warshay Investments

Signature: Warshay Investments

Currency: ZAR

Acc: 6300 328 6845

GEORGE

Signature: Warshay Investments

Date: 29/12/2023

Settlement Discount : 133.21-

Branch: 250655

Payable after Discount : 8,747.40

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
448002538