

Bill to: OVL PAC PACALTS DORP OVERLAND LIQUOR PACALTS DORP OVERLAND PO Box 532 6530 GEORGE	Ship-to: OVL PAC PACALTS DORP OVERLAND LIQUOR PACALTS DORP OVERLAND 6 BEACH ROAD, PACALTS DORP GEORGE 6530	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Snider Paarl 7646 Telephone: 021 - 9073911 Reg. No.: 2012/018792/07 Vat Reg No.: 4110261833 FIRTPADE: FLO-ID 28503	Customer Order Date: 06.12.2023 Customer Order Number: angelique KWV Order Number: 110883761 Loading Status: Deliver Gross Weight : 28.060kg	Document Type: TAX INVOICE Document No: 0041056173 Document Date: 08.12.2023 Delivery date: 08.12.2023 Page: 1 of 1
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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
900097	700022372	KWV 5yr Old Brandy 12x200ml	CS	12 x 200	1.0	592.20	0.90		586.87	586.87	88.02	674.89
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	8.50		331.70	331.70	49.76	381.46
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	pc	72 x 50	2.0	162.00	10.80		144.50	289.01	43.35	332.36
Overland George 6 Beach Road, George, 6530 PO Box 532, George, 6530 E-mail: p.papareditors@gmail.com Tel: (+27) 44 878 2538 DATE: 8/12/23												
					5					1,580.82	237.12	1,817.94

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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: <i>Newbold</i> Signature: <i>[Signature]</i> Date: 8/12/23	OS - Overstocked IDP - Incorrect Delivery - Picking Depot Signature For Receipt from Customer Name: Signature: Date:	LD - Late Delivery Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 27.27- Payable after Discount : 1,790.67
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