

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



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paai 17546
Telephone: 021 - 8073911
Reg. No.: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

12.12.2023

Customer Order Number:

angelique

KWV Order Number:

110885861

Loading Status:

Deliver

Gross Weight : 293.373kg

Document Type:

TAX INVOICE

Document No: 0041058411

Document Date: 15.12.2023

Delivery date: 15.12.2023

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
901150	7000222229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	1.0	237.60	2.20		232.37	232.37	34.86	267.23
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
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	10.0	258.92			258.92	2,589.20	388.38	2,977.58
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
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
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	5.0	258.92			258.92	1,294.60	194.19	1,488.79
900170	700022373	KWV 3yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24	2.40		547.77	547.77	82.17	629.94
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70

Overland Packaging Corp
6 Beach Road, George, 6530
PO Box 532, George, 6530
E-mail: papcreations@gmail.com
Tel: (+27) 4 878 2538
DATE: 15/12/2023

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

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner George

1 ABA TOIR ROAD

INDUSTRIAL AREA

GEORGE

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Name: Warshay Investments (Pty) Ltd

Name: Warshay Investments

Signature: [Signature]

Date: 15/12/23

Name:

Signature:

Date:

Currency: ZAR

Settlement Discount : 143.49-

Payable after Discount : 9,422.20

Bank:

Acc: 6300 328 6645

Branch: 250655