

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



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:
09.11.2023
Customer Order Number:
Fernando

KWV Order Number:
110875547
Loading Status:
Deliver

Gross Weight : 594.774kg

Document Type:
TAX INVOICE

Document No: 0041048977

Document Date: 10.11.2023

Delivery date: 10.11.2023

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
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.26	960.33
901395	700025120	Bug Stagg 10(15x20ml)	pc	150 x 20	1.0	145.20	3.20		140.55	140.55	21.08	161.63
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	3.20		140.55	140.55	21.08	161.63
900924	700020876	CIAO Cosmo 6x2Lc Bag in Box	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	10.0	354.00	4.70		337.36	3,373.62	506.04	3,879.66
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	30.0	354.00	4.70		337.36	10,120.86	1,518.13	11,638.99
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	516.00	0.50		513.42	1,026.84	154.03	1,180.87
901363	700025402	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	5.0	258.92			258.92	1,294.60	194.19	1,488.79
900097	700022372	KWV 5yr Old Brandy 12x200ml	CS	12 x 200	1.0	592.20	0.90		586.87	586.87	88.03	674.90
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
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
901074	700022126	Ponchos Tegula Coffee 6x750ml	CS	6 x 750	2.0	1,469.34	12.60		1,284.20	2,568.41	385.26	2,953.67
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	pc	72 x 50	1.0	162.00			162.00	162.00	24.30	186.30

Overland Pacaltsdorp

6 Beach Road, George

PO Box 532, George, 6530

E-mail: pnpcreations@gmail.com

Tel: (+27) 44 878 2538

DATE: 14/11/23

59

22,065.08

3,309.76

25,374.84

DISTRICT
LIQUOR RUNNER
REG 006
GEORGE

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: Fernando

Signature:

Currency: ZAR

Acc: 6300 328 6845

INDUSTRIAL AREA

Signature: Fernando

Signature:

Settlement Discount : 380.62-

Branch: 250655

GEORGE

Date: 14/11/23

Date:

Payable after Discount :24,994.22