

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

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.co.za

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



Customer Order Date: 19.12.2023

Customer Order Number: angelique

KMW Order Number: 110888104

Loading Status: Deliver

Gross Weight : 59.914Kg

Document Type: TAX INVOICE

Document No: 0041060764

Document Date: 22.12.2023

Delivery date: 22.12.2023

Page: 1 of 1

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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	11.30		379.46	379.46	56.92	436.38
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
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	516.00	0.50		513.42	1,026.84	154.03	1,180.87
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62

Overland Pacaltsdorp

6 Beach Road, George
PO Box 532, George, 6530
E-mail: pmpcredlors@gmail.com
Tel: (+27) 44 878 2538

DATE: 22/12/23

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002313

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:

Liquor Runner George

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB

1 ABATOIR ROAD
INDUSTRIAL AREAName: *Warshay*
Signature: *[Signature]*
Date: 22/12/23Name: *Warshay*
Signature: *[Signature]*
Date: 22/12/23

Currency: ZAR

Acc: 6300 328 6845
Branch: 250655

GEORGE

Name: *Warshay*
Signature: *[Signature]*
Date: 22/12/23Name: *Warshay*
Signature: *[Signature]*
Date: 22/12/23Settlement Discount : 50.36-
Payable after Discount : 3,306.87