

Document Type:
TAX INVOICE

Document No: 0041066411
Document Date: 19.01.2024
Delivery date: 19.01.2024
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FAIRTRADE: FLO-ID 28503

[illegible]

901234	700024131	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	753.54	2.30	736.21	736.21	110.43	846.64
ITEMS NDT SUPPLIED:											
900055	700025834	Cathedral Cellar Shiraz 6x750ml 202	CS	6 x 750	1	Item rejected - No stock					

Item	Rejected	No stock
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CHECKERS HYLER EDEEN MEANDER (91867)	148798	DAE	1371	2
GRN No.				
SHOT/GAGE				
CLAIM No.				
No. of Cartons				
CONTENTS NOT CHECKED				
PER DAY				
FULL SIGNATURE				
EMPLOYEE NO.				
SIGNATURE INWARD DIRECTOR GEN NO. IS QUOTED				

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

[illegible]

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
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End n_{xt} m_{th} inv before 25th

Currency: ZAR

10

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

FNB
Acc: 6300 328 6845
Branch: 250655

POD Separator Page

POD Separator Page

POD Separator Page
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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



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
17.01.2024
Customer Order Number:
Fernando

KWV Order Number:

110894451

Loading Status:

Deliver

Gross Weight : 455.621kg

Document Type:
TAX INVOICE

Document No: 0041066441

Document Date: 19.01.2024

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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
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80	11.30		379.46	379.46	56.92	436.38
901408	700025215	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	2.0	145.20	3.20		140.55	281.11	42.17	323.28
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	2.0	258.92			258.92	517.84	77.68	595.52
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	5.0	258.92			258.92	1,294.60	194.19	1,488.79
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	20.0	1,793.40	9.70		1,619.44	32,388.81	4,858.31	37,247.12

ITEMS NOT SUPPLIED:

901151 700022230 Bonne Esperance Dry White 6x750ml CS 6 x 750 2 Item rejected - No stock

901405 700025213 Bug Blue Shooter 10(15x20ml) CS 150 x 20 4 Item rejected - No stock

901406 700025214 Bug Red Shooter 10(15x20ml) CS 150 x 20 2 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: 19/01/24

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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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

1 ABATOIR ROAD

Name: Warshay Investments (Pty) Ltd

Name:

Currency: ZAR

Acc: 6300 328 6845

INDUSTRIAL AREA

Signature:

Signature:

Settlement Discount : 623.70-

Branch: 250655

GEORGE

Date: 19/01/24

Date:

Payable after Discount : 40,956.18