

Bill to:

Ship to:

Customer Order Date:
10.10.2023Customer Order Number:
FernandoKWV Order Number:
110864096Loading Status:
Deliver

Gross Weight : 112.179kg

Page: 1 of 1

DOCUMENT TYPE:
TAX INVOICE

Document No: 0041038695

Document Date: 13.10.2023

Delivery date: 13.10.2023

Page:

OVL PAC

PACALTS DORP OVERLAND LIQUOR

PACALTS DORP OVERLAND

PO Box 532

6530 GEORGE

6530

OVL PAC

PACALTS DORP OVERLAND LIQUOR

PACALTS DORP OVERLAND

6 BEACH ROAD, PACALTS DORP

GEORGE

6530

VAT REG NO: 4940294939

Reg. No: 2012/018792/07
Vat Reg No: 410261833
FIRTRADE: FLO-ID 28503

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
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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	11.30		379.46	379.46	56.92	436.38
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,452.00	3.20		1,405.53	2,811.07	421.65	3,232.72
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
901406	700025214	Bug Red Shooter 10(15x20ml)	PC	150 x 20	2.0	145.20	3.20		140.55	281.11	42.17	323.28
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	2.0	556.92	0.20		555.80	1,111.61	166.74	1,278.35
900261	700025054	CIAO Vodecano 6x2Lc Bag in Box	CS	6 x 2000	2.0	556.92	0.20		555.80	1,111.61	166.74	1,278.35
901155	700022283	KWV 12yr Old Brandy 6(1x750ml)	PC	6 x 750	2.0	364.42	7.50		337.08	674.17	101.13	775.30
900134	700023735	KWV Classic Merlot 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: pmproeditors@gmail.com

Tel: (+27) 44 878 2538

DATE: 13/10/23

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

					15					7,424.79	1,113.72	8,538.51
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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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Liquor Runner George	on behalf of Customer	For Receipt from Customer	15 days from stmt 1.5% disc	Name: Warshay Investments (Pty) Ltd
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1 ABATOIR ROAD	Name: Warshay Investments (Pty) Ltd	Currency: ZAR	Settlement Discount : 128.08-	Bank: FNB
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INDUSTRIAL AREA	Signature: Warshay Investments (Pty) Ltd	Date: 13/10/23	Payable after Discount : 8,410.43	Acc: 6300 328 6845
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GEORGE	Date: 13/10/23	Date:		Branch: 250655
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