

Bill to:

BUDGEO

BUDDYS LIQUOR STORE - GEORGE

P & D LIQUORS

154 NELSON MADELA BLVD

GEORGE

Ship to:

BUDGEO

BUDDYS LIQUOR STORE - GEORGE

P & D LIQUORS

154 NELSON MADELA BLVD

GEORGE



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07

Val Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

28.11.2023

Customer Order Number:

Johan

KWV Order Number:

118017600

Loading Status:

Deliver

Gross Weight : 125.340Kg

Document Type:

FREE OF CHARGE

Document No: 0041054156

Document Date: 01.12.2023

Delivery date:

Page: 1 of 1

VAT REG NO: 4950187551

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@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
901361	700024481	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	100.00		0.00	0.00	0.00	0.00
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	2.0	775.44	100.00		0.00	0.00	0.00	0.00
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	6.0	1,793.40	100.00		0.00	0.00	0.00	0.00
					9							

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

on behalf of Customer

Depot Signature

For Receipt from Customer

15 days from stmnt 1.5% disc

Payment Terms:

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

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Name:

Signature:

Date:

Name:

Signature:

Date:

1/12/23

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

Bill to:

Ship-to:

OVL/PAC
PACALTSDDORP OVERLAND LIQUOR
PACALTSDDORP OVERLANDPACALTSDDORP OVERLAND LIQUOR
PACALTSDDORP OVERLANDPO Box 532
6 BEACH ROAD, PACALTSDDORP
GEORGE
6530

VAT REG NO: 4940294939



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8973911Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADBE: FLO-ID 28503Customer Order Date:
29.11.2023
Customer Order Number:
angelliqueKWV Order Number:
11081477Loading Status:
Deliver

Gross Weight : 246.891kg

Document Type:
TAX INVOICE

Document No: 0041054188

Document Date: 29.11.2023

Delivery date: 01.12.2023

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
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73
901395	700025120	Bug Strag 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
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
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	12.10		1,156.38	1,156.38	173.46	1,329.84
901361	700024481	CIAO Mango 6x2Lc Bag in Box	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901082	700024378	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	3.0	258.92			258.92	776.76	116.51	893.27
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	5.0	258.92			258.92	1,294.60	194.20	1,488.80
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	258.92			258.92	776.76	116.51	893.27
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	1.0	468.78	2.10		458.94	458.94	68.84	527.78
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
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1.0	1,274.76	4.90		1,212.30	1,212.30	181.85	1,394.15
ITEMS NOT SUPPLIED:												
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	1	Item rejected - No stock						

Overland Pacaltsdorp

6 Beach Road, George, 6530

PO Box 532, George, 6530

E-mail: pnpcreditors@gmail.com

Tel: (+27) 44 878 2538

DATE: 01/12/23

10,310.50

1,546.58

11,857.08

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

Bank:

1 ABATOIR ROAD

Name:

Signature: angellique

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

GEORGE

Name:

Signature: angellique

Settlement Discount : 177.86-

Payable after Discount : 11,679.22

FNB