

Bill to:			Ship-to:			Customer Order Date:			Document Type:			
OVL PAC			OVL PAC			Customer Order Number:			TAX INVOICE			
PACALTS DORP OVERLAND LIQUOR			PACALTS DORP OVERLAND LIQUOR			angelique			Document No: 0041131800			
PACALTS DORP OVERLAND			PACALTS DORP OVERLAND			KWV Order Number:			Document Date: 30.10.2024			
PO Box 532			6 BEACH ROAD, PACALTS DORP			Loading Status:			Delivery date: 01.11.2024			
6530 GEORGE			GEORGE			Deliver			Page: 1 of 1			
6530			6530			Gross Weight : 289.786kg						
VAT REG NO: 4940294939												
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	4.90	3.00	142.97	285.96	42.89	328.85
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	0.60	3.00	581.17	581.17	87.18	668.35
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	0.60	3.00	581.17	581.17	87.18	668.35
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	0.60	3.00	581.17	581.17	87.18	668.35
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	CS	6 x 2000	1.0	602.76	0.60	3.00	581.17	581.17	87.18	668.35
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20		3.00	265.01	265.01	39.75	304.76
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20		3.00	265.01	1,325.02	198.75	1,523.77
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	558.78	0.40	3.00	539.84	1,079.70	161.96	1,241.66
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	273.20		3.00	265.01	795.01	119.25	914.26
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00	3.00	389.37	389.37	58.41	447.78
900691	700025659	KWV Classic Moscato 6X750ml 2024	CS	6 x 750	1.0	383.94	7.50	3.00	344.49	344.49	51.67	396.16
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.00	3.00	569.11	569.11	85.37	654.48
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	629.16	0.50	3.00	607.23	607.23	91.08	698.31
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96		3.00	389.90	389.90	58.49	448.39
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.00	3.00	1,329.01	1,329.01	199.35	1,528.36
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,556.94	12.00	3.00	1,329.01	1,329.01	199.35	1,528.36
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	2.0	820.26	4.90	3.00	756.66	1,513.33	226.98	1,740.31
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70	3.00	1,260.38	1,260.38	189.06	1,449.44
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,363.44	4.70	3.00	1,260.38	1,260.38	189.06	1,449.44
DISTRIBUTOR LIQUOR RUNNERS GEORGE REG0002813										15,067.59	2,260.14	17,327.73
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						Payment Terms:			Bank Details: Cheque Acc			
Liquor Runner George						15 days from stmnt 1.5% disc			Name: Warshay Investments (Pty) Ltd			
1 ABATOIR ROAD						Currency: ZAR			Bank:			
INDUSTRIAL AREA						Settlement Discount : 259.92-			FNB			
GEORGE						Payable after Discount :17,067.81			Acc: 6300 328 6845			
									Branch: 250655			