

Bill to: OVL PAC PACALTS DORP OVERLAND LIQUOR PACALTS DORP OVERLAND PO Box 532 6530 GEORGE 6530 VAT REG NO: 4940294939		Ship-to: OVL PAC PACALTS DORP OVERLAND LIQUOR PACALTS DORP OVERLAND 6 BEACH ROAD, PACALTS DORP GEORGE 6530		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No. 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: Customer Order Number: ELTON KWV Order Number: 110962824 Loading Status:		Document Type: TAX INVOICE Document No: 0041131802 Document Date: 30.10.2024 Delivery date: 01.11.2024 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	
901487	700026247	KWV 10YO Brandy Gift Pack	CS	6 x 750	10.0	1,829.34	3.00	3.00	1,721.22	17,212.26	2,581.84	19,794.10	
901486	700026246	KWV 12YO Brandy Gift Pack	CS	6 x 750	5.0	2,277.24	4.90	3.00	2,100.69	10,503.43	1,575.51	12,078.94	
Overland Pacaltsdorp 6 Beach Road, George, 6530 PO Box 532, George, 6530 E-mail: pnpcoridors@gmail.com Tel: (+27) 44 878 2538 DATE: 11/11/24 DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813													
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked						27,715.69		4,157.35	31,873.04
NOD - Not Ordered		NS - Not scanning				LD - Late Delivery							
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					
1 ABATOIR ROAD		Name: Warshay		Name:		Currency: ZAR		Bank:					
INDUSTRIAL AREA		Signature: [Signature]		Signature:		Settlement Discount : 478.10-		Acc: 6300 328 6845					
GEORGE		Date: 11/11/24		Date:		Payable after Discount : 31,394.94		Branch: 250655					