

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, Summer Park 7646 Telephone: 021 - 8073911 Reg No: 2012/018792/07 Fair Trade Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: Customer Order Number: angelique KWV Order Number: 110962796 Loading Status: Deliver Gross Weight : 205.900kg		Document Type: TAX INVOICE Document No: 0041131801 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 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
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	5.0	602.76	9.60	3.00	528.54	2,642.75	396.41	3,039.16
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	5.0	602.76	9.60	3.00	528.54	2,642.75	396.41	3,039.16
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	5.0	602.76	9.60	3.00	528.54	2,642.75	396.42	3,039.17
ITEMS NOT SUPPLIED:												
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	5	Item rejected - No stock						
Overland Pacaltsdorp 6 Beach Road, George PO Box 532, George, 6530 E-mail: pnpcreditors@gmail.com Tel: (+27) 44 878 2538 DATE: 11/11/24												
DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813												
					15					7,928.25	1,189.24	9,117.49
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												
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE			Received in good order on behalf of Customer Name: <i>Heinrich</i> Signature: <i>[Signature]</i> Date: <i>11/11/24</i>			Depot Signature For Receipt from Customer Name: Signature: Date:			Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 136.76- Payable after Discount : 8,980.73			
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655												