

Bill to: OVL SAV OVERLAND LIQUOR HYPER MOSSEL B QUALITY MEAT WHOLESALERS (PTY)LTD 1 ADRIAANS AVENUE Kwanonquaba, MOSSEL BAY 6506 VAT REG NO: 4130286729		Ship-to: OVL SAV OVERLAND LIQUOR HYPER MOSSEL BAY QUALITY MEAT WHOLESALERS (PTY)LTD 1 ADRIAANS AVENUE Kwanonquaba, MOSSEL BAY 6506		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWW 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: Jose KWW Order Number: 110973661 Loading Status: Deliver Gross Weight : 106.599kg		Document Type: TAX INVOICE Document No: 0041141016 Document Date: 03.12.2024 Delivery date: 03.12.2024 Page: 1 of 1				
REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queries@kww.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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.00	2.00	1,342.71	1,342.71	201.41	1,544.12
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	4.10	2.00	413.84	413.84	62.08	475.92
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	4.10	2.00	413.84	413.84	62.08	475.92
901080	700024379	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	4.10	2.00	413.84	413.84	62.08	475.92
901078	700025387	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	4.10	2.00	413.84	413.84	62.08	475.92
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	4.10	2.00	413.84	413.84	62.08	475.92
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.30	2.00	450.56	450.56	67.58	518.14
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.30	2.00	450.56	450.56	67.58	518.14
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	4.0	598.68	2.00	2.00	574.97	2,299.89	344.96	2,644.85
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	2.0	629.16	0.50	2.00	613.49	1,226.99	184.05	1,411.04
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	Bot	72 x 50	12.0	14.81	9.60	2.00	13.12	157.45	23.62	181.07
					26					7,997.36	1,199.60	9,196.96
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: Signature: Date:				Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 137.95- Payable after Discount : 9,059.01				
				Depot Signature For Receipt from Customer Name: JOSE Signature: JHMF Date: 04.12.2024				Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				