

Bill to:

OVLSAV

OVERLAND LIQUOR HYPER MOSSEL B

QUALITY MEAT WHOLESALERS (PTY) LTD

1 ADRIAANS AVENUE

Kwanonquaba, MOSSEL BAY

6506

VAT REG NO: 4130286729

Ship-to:

OVLSAV

OVERLAND LIQUOR HYPER MOSSEL BAY

QUALITY MEAT WHOLESALERS (PTY) LTD

1 ADRIAANS AVENUE

Kwanonquaba, MOSSEL BAY

6506

Customer Order Date:

Customer Order Number:

Jose

KWV Order Number:

110940744

Loading Status:

Deliver

Gross Weight :

51.070kg

Document Type:

TAX INVOICE

Document No:

0041109820

Document Date:

06.08.2024

Delivery date:

06.08.2024

Page:

1 of 1



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

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

REMARKS: FOR ANY QUERIES CONTACT KWV 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
900488	700023716	Wild Africa Cream Liquor 6x1000ml 1	CS ✓	6 x 1000	1.0	820.26	4.90	2.00	764.47	764.47	114.66	879.13
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS ✓	6 x 750	1.0	470.58	2.30	2.00	450.56	450.56	67.58	518.14
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS ✓	24 x 440	1.0	368.76		2.00	361.38	361.38	54.21	415.59
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS ✓	24 x 440	1.0	368.76		2.00	361.38	361.38	54.21	415.59
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS ✓	6 x 750	1.0	383.94	7.50	2.00	348.04	348.04	52.21	400.25
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
					5					2,285.83	342.87	2,628.70

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name: *JOSE*

Signature: *[Signature]*

Date: *07.08.2024*

OS - Overstocked

IDP - Incorrect Delivery - Picking

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

LD - Late Delivery

DP - Damaged Product

Payment Terms:

15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 39.43

Payable after Discount : 2,589.27

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655