

Bill to: OVL PAC PACALTS DORP OVERLAND LIQUOR PACALTS DORP OVERLAND PO Box 532 6530 GEORGE 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: 28.03.2024 Customer Order Number: Fernando KWV Order Number: 110911247 Loading Status: Deliver Gross Weight : 302.000kg		Document Type: TAX INVOICE Document No: 0041082266 Document Date: 03.04.2024 Delivery date: 05.04.2024 Page: 1 of 1							
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			
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	20.0	2,098.68	7.00	2.00	1,912.73	38,254.74	5,738.21	43,992.95			
Overland Distillers dorp 6 Beach Road, George PO Box 532, George, 6530 E-mail: onporeditors@gmail.com Tel. (+27) 44 676 2533 DATE: 5/4/24															
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813															
20						38,254.74		5,738.21		43,992.95					
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													Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6945 Branch: 250655		
Received in good order on behalf of Customer Name:  Signature:  Date: 5/4/24						Depot Signature For Receipt from Customer Name: Signature: Date:			Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 659.89- Payable after Discount : 43,333.06						