

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: Customer Order Number: angelique KWV Order Number: 110912118 Loading Status: Deliver Gross Weight : 109.370kg	Document Type: TAX INVOICE Document No: 0041082264 Document Date: 03.04.2024 Delivery date: 05.04.2024 Page: 1 of 1
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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
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	0.60	2.00	587.16	587.16	88.07	675.23
901433	700025396	Hooch Blast Black Currant 4 (6x440ml)	CS	24 x 440	5.0	368.76		2.00	361.38	1,806.92	271.04	2,077.96
901186	700022660	KWV Brandy and Cola 4 (6x275ml)	CS	24 x 275	2.0	327.12	7.20	2.00	297.50	595.00	89.25	684.25
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50	2.00	348.04	348.04	52.21	400.25
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	4.90	2.00	764.47	764.47	114.67	879.14
ITEMS NOT SUPPLIED:												
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
					10							
										4,101.59	615.24	4,716.83

Overland Pacaltsdorp

6 P. J. van der Merwe Road, George
 PO Box 531 George, 6530
 E-mail: overland@kwv.co.za
 Tel: (027) 44 878 2533

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

DATE: Sluk24

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product	4,716.83
Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE				
Received in good order on behalf of Customer Name: <u>Wouter de</u> Signature: <u>Wouter de</u> Date: <u>Sluk24</u>		Depot Signature For Receipt from Customer Name: Signature: Date:		
Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 70.75- Pavaable after Discount : 4,646.08		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		