

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, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: angelique KWV Order Number: 110911804 Loading Status: Deliver Gross Weight : 7.300kg	Document Type: TAX INVOICE Document No: 0041082265 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
901448	700025468	KWV Classic Moscato Rose 6X750ml 20	CS	6 x 750	1.0	383.94	7.50	2.00	348.04	348.04	52.21	400.25
Customer: Pacaltsdorp George 6530 PO Box 532 Tel: 021 8073511 Email: info@pacaltsdorp.com DATE: 5/4/24												
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
1						348.04		52.21		400.25		
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>Waldemar</i> Signature: <i>Waldemar</i> Date: <i>5/4/24</i>			Depot Signature For Receipt from Customer Name: Signature: Date:			Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 6.00- Payable after Discount : 394.25			
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655												