

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 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: angelique KWV Order Number: 110931290 Loading Status: Deliver Gross Weight : 73.751kg	Document Type: TAX INVOICE Document No: 0041102317 Document Date: 05.07.2024 Delivery date: 05.07.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901032	700025233	Hooch Blast Black Currandt 4 (6x275m	CS	24 x 275	2.0	273.20		2.00	267.73	535.47	80.32	615.79
901477	700026244	KWV Classic Cape Blend 6 (750ml + Ne	CS	6 x 750	1.0	413.82	3.00	2.00	393.38	393.38	59.01	452.39
900144	700024499	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	2.50	2.00	367.88	367.88	55.18	423.06
901447	700025467	Sour Monkey Bublelegum 6x750ml	CS	6 x 750	1.0	579.96	15.10	2.00	482.54	482.54	72.38	554.92
900026	700024891	Pearly Bay Celebration 8% 12x750ml	CS	12 x 750	1.0	727.20	2.30	2.00	696.26	696.26	104.44	800.70
900092	700025942	KWV Classic Red Muscadet 6x750ml	CS	6 x 750	1.0	611.82	3.30	2.00	579.80	579.80	86.97	666.77
ITEMS NOT SUPPLIED:												
901448	700025468	KWV Classic Moscato Rose 6X750ml 20	CS	6 x 750	1	Item rejected - No stock						
Overland Pacaltsdorp 6 Beach Road, George PO Box 532, George, 6530 E-mail: pnpcreditors@gmail.com Tel: (+27) 44 878 2538 DATE: 2024/07/24 DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
										3,055.33	458.30	3,513.63

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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
Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	Received in good order on behalf of Customer Name: <u>Noboke</u> Signature: <u>[Signature]</u> Date: <u>2024/07/24</u>	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 52.70- Payable after Discount : 3,460.93	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655