Bill to:	Ship-to:		Customer Order Date:	Document Type: TAX INVOICE
OVLPAC PACALTSDORP OVERLAND LIQUOR PACALTSDORP OVERLAND PO Box 532 6530 GEORGE 6530 VAT REG NO: 4940294939	OVLPAC PACALTSDORP OVERLAND LIQUOR PACALTSDORP OVERLAND 6 BEACH ROAD, PACALTSDORP GEORGE 6530	KWV 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 Number: angelique KWV Order Number: 110965082 Loading Status: Deliver Gross Weight : 595.629kg	Document No: 0041133394 Document Date: 08.11.2024 Delivery date: 08.11.2024 Page: 1 of 1

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
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	8.60	3.00	417.21	417.21	62.58	479.79
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	2.90	3.00	145.98	291.98	43.80	335.78
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	2.90	3.00	145.98	291.98	43.80	335.78
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	4.10	3.00	409.62	409.62	61.44	471.06
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20		3.00	265.01	1,325.02	198.75	1,523.77
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	368.76	8.50	3.00	327.28	654.58	98.19	752.77
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	8.0	368.76	8.50	3.00	327.29	2,618.34	392.75	3,011.09
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	0.40	3.00	539.84	539.84	80.98	620.82
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	273.20		3.00	265.01	1,325.02	198.75	1,523.77
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	5.0	368.76	8.50	3.00	327.30	1,636.47	245.47	1,881.94
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	5.0	368.76	8.50	3.00	327.30	1,636.47	245.47	1,881.94
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	273.20		3.00	265.01	1,325.02	198.75	1,523.77
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	3.0	434.40	1.00	3.00	417.16	1,251.47	187.72	1,439.19
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	10.0	327.12	4.10	3.00	304.30	3,042.97	456.44	3,499.41
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00	3.00	389.37	389.37	58.41	447.78
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	403.98	1.70	3.00	385.20	385.20	57.78	442.98
ITEMS NOT SUPPLIED:												
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					57					17,540.56	2,631.08	20,171.64

Department Pacaltsdorp
Beach Road, George
P.O. Box 532, George, 6530
Email: procreditors@gmail.com
Tel: (+27) 44 878 2538
DATE: 8/11/24

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	on behalf of Customer Name: Signature: Date: 8/11/24	For Receipt from Customer Name: Signature: Date:	15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 302.57- Payable after Discount :19,869.07	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655