

Bill to:

OVL PAC

PACALTS DORP OVERLAND LIQUOR

PACALTS DORP OVERLAND

PO Box 532

6530 GEORGE

6530

Ship-to:

OVL PAC

PACALTS DORP OVERLAND LIQUOR

PACALTS DORP OVERLAND

6 BEACH ROAD, PACALTS DORP

GEORGE

6530

VAT REG NO: 4940294939

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.co.za

Customer Order Date:

Customer Order Number:

KVV Order Number:

Loading Status:

Deliver

Gross Weight :

Document Type:

TAX INVOICE

Document No:

Document Date:

Delivery date:

Page:

angelique

110958406

110958406

11.10.2024

11.10.2024

244.437kg

Req. No.:

2012/018792/07

Fat Reg No.:

4110261833

FAIRTRADE:

FLO-ID 28503

Warshay Investments Pty Ltd t/a KVV

PO Box 528, Suider Paarl 7646

Telephone: 021 - 8073911

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

901185

700024861

Annabelle Cuvee Rose 6x750ml

CS

6 x 750

1.0

470.58

2.30

3.00

445.96

445.96

66.89

512.85

901406

700025945

Bug Red Shooter 10(15x20ml)

pc

150 x 20

2.0

155.00

4.90

3.00

142.97

285.96

42.89

328.85

901116

700025992

Carvo Caramel Vodka 6x750ml

CS

6 x 750

1.0

1,315.56

12.10

3.00

1,121.69

1,121.69

168.25

1,289.94

900924

700025055

CIAO Cosmo 6x2Lt Bag in Box

CS

6 x 2000

1.0

602.76

0.60

3.00

581.17

581.17

87.18

668.35

901361

700026329

CIAO Mango 6x2Lt "Win a piece of Pa

CS

6 x 2000

1.0

602.76

0.60

3.00

581.17

581.17

87.18

668.35

900559

700026326

CIAO Paradise Bliss 6x2Lt"Win a pie

CS

6 x 2000

1.0

602.76

0.60

3.00

581.17

581.17

87.18

668.35

900261

700025054

CIAO Vodecano 6x2Lt Bag in Box

CS

6 x 2000

1.0

602.76

0.60

3.00

581.17

581.17

87.18

668.35

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

901259

700025301

Hooch Blast Passion Fruit 4(6x275ml

CS

24 x 275

3.0

273.20

3.00

265.01

795.01

119.25

914.26

901036

700025170

Hooch Blast Strawberry 4(6x275ml)

CS

24 x 275

3.0

273.20

3.00

265.01

795.01

119.25

914.26

901476

700026112

KWV Brandy and Cola 4(6x440ml)

CS

24 x 440

2.0

434.40

1.00

3.00

417.15

834.31

125.15

959.46

901448

700026308

KWV Classic Moscato Rosé Perlé 6x7

CS

6 x 750

1.0

383.94

7.50

3.00

344.49

344.49

51.67

396.16

900137

700026174

KWV Classic Shiraz 6x750ml 2023

CS

6 x 750

1.0

413.82

3.00

3.00

389.37

389.37

58.41

447.78

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name: *Levybore*

Signature: *[Signature]*

Date: 11/10/24

OS - Overstocked

IDP - Incorrect Delivery - Picking

Payment Terms:

15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 149.41-

Payable after Discount : 9,811.32

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

Acc: 6300 328 6845

Branch: 250655

FNB

REG 0002813

LD - Late Delivery

DP - Damaged Product

8,661.50

1,299.23

9,960.73