

Bill to:		Ship-to:		Customer Order Date:		Document Type:						
OVL PAC		OVL PAC		Customer Order Number:		TAX INVOICE						
PACALTS DORP OVERLAND LIQUOR		PACALTS DORP OVERLAND LIQUOR		angelique		Document No: 0041089791						
PACALTS DORP OVERLAND		PACALTS DORP OVERLAND		KVV Order Number:		Document Date: 08.05.2024						
PO Box 532		6 BEACH ROAD, PACALTS DORP		Loading Status:		Delivery date: 10.05.2024						
6530 GEORGE		GEORGE		Deliver		Page: 1 of 1						
6530		6530		Gross Weight : 134.817kg								
VAT REG NO: 4940294939												
REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.30	2.00	450.56	450.56	67.58	518.14
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	4.10	2.00	413.84	413.84	62.08	475.92
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	3.0	273.20	1.20	2.00	264.52	793.56	119.03	912.59
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	0.40	2.00	545.41	545.41	81.81	627.22
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	0.40	2.00	545.41	545.41	81.81	627.22
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	1.20	2.00	264.52	264.52	39.68	304.20
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	5.90	2.00	793.06	793.06	118.96	912.02
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	2.0	483.00		2.00	473.34	946.68	142.00	1,088.68
900136	700025440	KVV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50	2.00	348.04	348.04	52.21	400.25
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,556.94	12.30	2.00	1,338.13	1,338.13	200.72	1,538.85
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
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002B13												
					14					7,203.68	1,080.55	8,284.23
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		on behalf of Customer		For Receipt from Customer		15 days from stmnt 1.5% disc		Name: Warshay Investments (Pty) Ltd				
1 ABATOIR ROAD		Name: <i>Warshay</i>		Name:		Currency: ZAR		Bank:				
INDUSTRIAL AREA		Signature: <i>Warshay</i>		Signature:		Settlement Discount : 124.26-		Acc: 6300 328 6845				
GEORGE		Date: <i>10/05/24</i>		Date:		Payable after Discount : 8,159.97		Branch: 250655				