

Bill to: OVL SAV OVERLAND SUPERSAVE - MOSSEL B QUALITY MEAT WHOLESALERS (PTY)LTD 1 ADRIAANS AVENUE Kwanonquaba, MOSSEL BAY 6506 VAT REG NO: 4130286729	Ship-to: OVL SAV OVERLAND SUPERSAVE - MOSSEL BAY QUALITY MEAT WHOLESALERS (PTY)LTD 1 ADRIAANS AVENUE Kwanonquaba, MOSSEL BAY 6506	 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: Jose KWV Order Number: 110919712 Loading Status: Deliver Gross Weight : 391.575kg	Document Type: TAX INVOICE Document No: 0041090373 Document Date: 14.05.2024 Delivery date: 14.05.2024 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		
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	20.0	1,887.00	8.80	2.00	1,686.52	33,730.50	5,059.57	38,790.07		
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	7.00	2.00	1,912.73	3,825.47	573.82	4,399.29		
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	1.0	511.44	2.00	2.00	491.19	491.19	73.68	564.87		
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	2.90	2.00	147.49	589.98	88.50	678.48		
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44	11.00	2.00	1,189.19	1,189.19	178.38	1,367.57		
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		
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		
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	12.10	2.00	1,133.25	1,133.25	169.99	1,303.24		
					31					42,269.46	6,340.42	48,609.88		
					OS - Overstocked			LD - Late Delivery						
					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: Signature: Date:					Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 729.15- Payable after Discount :47,880.73				
DUP - Duplicated Order					IDC - Incorrect Order - Capturing					Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd				
NOD - Not Ordered					NS - Not scanning					Bank: FNB Acc: 6300 328 6845 Branch: 250655				