

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

Customer Order Number:
Angelique
KVV Order Number:
110949489
Loading Status:
Deliver
Gross Weight : 68.400kg

Document Type:
TAX INVOICE
Document No: 0041119628
Document Date: 13.09.2024
Delivery date: 13.09.2024
Page: 1 of 1



ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KVV
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:
KVV Order Number:
Loading Status:
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Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.co.za									
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	368.76	8.50	2.00	330.66
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	4.0	368.76	8.50	2.00	330.66
Total exc VAT									
									661.33
									1,322.67
									99.20
									198.40
									760.53
									1,521.07
									Total inc VAT

DUP - Duplicated Order
NOD - Not Ordered

Received in good order
on behalf of Customer
Name: Warshay Investments
Signature: [Signature]
Date: 13/09/24

Depot Signature
For Receipt from Customer
Name: [Name]
Signature: [Signature]
Date: [Date]

Payment Terms:
15 days from stmnt 1.5% disc
Currency: ZAR
Settlement Discount : 34.22-
Payable after Discount : 2,247.38

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

DUP - Duplicated Order
NOD - Not Ordered

Received in good order
on behalf of Customer
Name: Warshay Investments
Signature: [Signature]
Date: 13/09/24

Depot Signature
For Receipt from Customer
Name: [Name]
Signature: [Signature]
Date: [Date]

Payment Terms:
15 days from stmnt 1.5% disc
Currency: ZAR
Settlement Discount : 34.22-
Payable after Discount : 2,247.38

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

REQUEST FOR CREDIT - CR20418897

2024-09-16 08:52:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Return - Within Expiry Date Customer Name: OVERLAND LIQUORS PACALTS

Brief Description of Credit: Principal Customer Code: OVLPA

Doc. Date: 2024-09-11 Doc. Ref: 41119628 GRV: S Credit Type: Part Credit Invoice Amt: R 2281.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025396	HOOCH BLAST B/CURRENT CAN 4(6X440) LOC	CS		R2	Return - Within Ex		4

Total Number of Items to be credited on Document Ref: 41119628 (1 Product Type)

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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 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: Customer Order Number: 0041119628 KWV Order Number: 119102732 Loading Status: Gross Weight : 45.600kg		Document Type: CREDIT NOTE Document No: 0044104422 Document Date: 16.09.2024 Delivery date: 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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	4.0	368.76	8.50	2.00	330.66	1,322.67	198.40	1,521.07
					4					1,322.67	198.40	1,521.07
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 Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE		Received in good order on behalf of Customer Name: Signature: Date:		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 22.82- Payable after Discount : 1,498.25		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				