



Document Type:
TAX INVOICE

Document No: 0041072183

Document Date: 16.02.2024

Delivery date: 16.02.2024

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Customer Order Date:
14.02.2024

Customer Order Number:
angelique

KWV Order Number:
110900978

Loading Status:
Deliver

Gross Weight : 191.901kg

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

Ship-to:
OVL PAC
PACALTS DORP OVERLAND LIQUOR
PACALTS DORP OVERLAND
6 BEACH ROAD, PACALTS DORP
GEORGE
6530

Bill to:
OVL PAC
PACALTS DORP OVERLAND LIQUOR
PACALTS DORP OVERLAND
PO Box 532
6530 GEORGE

VAT REG NO: 4940294939
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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	145.20	3.20		140.55	702.77	105.42	808.19
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	145.20	3.20		140.55	702.77	105.42	808.19
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0	145.20	3.20		140.55	702.77	105.42	808.19
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	258.92			258.92	517.84	77.68	595.52
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	3.0	258.92			258.92	776.76	116.51	893.27
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	258.92			258.92	517.84	77.68	595.52
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	298.64	4.50		285.20	1,426.01	213.89	1,639.90
ITEMS NOT SUPPLIED:												
901151	700022230	Bonne Esperance Dry White 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1	Item rejected - No stock						
Overland Pacaltsdorp 6 Beach Road, George PO Box 532, George 6530 E-mail: prpcreeditors@gmail.com Tel: (+27) 44 878 2538										DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002043		
DATE: 16/2/24										7,251.05	1,087.66	8,338.71

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	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA	on behalf of Customer Name: Warshay Investments (pty) Ltd Signature: [Signature] Date: 16/2/24	15 days from strtmt 1.5% disc Currency: ZAR Settlement Discount : 125.08- months after Discount : 8,213.63	Bank: FNB Acc: 6300 328 6845 Branch: 250655