

Bill to:

OVL PAC

P. LALTS 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

VAT REG NO: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

angelique

KWV Order Number:

110968224

Loading Status:

Deliver

Gross Weight : 124.683kg

Document Type:

TAX INVOICE

Document No:

0041137611

Document Date:

22.11.2024

Delivery date:

22.11.2024

Page:

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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
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	5.0	820.26	11.85	3.00	701.37	3,506.84	526.02	4,032.86
900794	700023336	Crueland Gin 6X750	Bot	6 x 750	1.0	277.06		3.00	268.75	268.75	40.31	309.06
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82	18.87	3.00	325.64	651.32	97.70	749.02
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.50	3.00	344.49	344.49	51.67	396.16
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82	18.87	3.00	325.64	651.32	97.70	749.02
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	2.0	413.82	18.87	3.00	325.64	651.32	97.70	749.02
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	2.0	413.82	18.87	3.00	325.64	651.32	97.70	749.02
OVERLAND PACALTS DORP 6 Beach Road, George PO Box 532, George, 6530 E-mail: pnpredition@gmail.com Tel: (+27) 41 878 2338 DATE: 22/11/24												
					15					6,725.36	1,008.80	7,734.16

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: *Wendel de Vries*

Signature: *Wendel de Vries*

Date: *22/11/24*

OS - Overstocked

IDP - Incorrect Delivery - Picking

Payment Terms:

For Receipt from Customer

Name:

Signature:

Date:

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

Acc: 6300 328 6845

Branch: 250655

Settlement Discount : 116.01-

Payable after Discount : 7,618.15