

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:
110921982
Loading Status:
Deliver
Gross Weight : 96.741kg

Document Type:
TAX INVOICE
Document No: 0041092072
Document Date: 21.05.2024
Delivery date: 21.05.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	3.00	2.00	2,451.29	2,451.29	367.69	2,818.98
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00	2.00	393.38	393.38	59.01	452.39
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.10	2.00	482.54	482.54	72.38	554.92
901365	700025299	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	2.0	1,363.44	11.00	2.00	1,189.19	2,378.39	356.76	2,735.15
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	Bot	72 x 50	48.0	14.81	9.60	2.00	13.12	629.79	94.47	724.26
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
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
ITEMS NOT SUPPLIED:												
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1	Item rejected - No stock						
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1	Item rejected - No stock						
					55							
										8,289.05	1,243.36	9,532.41

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: *Jose*
Signature: *Jose*
Date: - . . /

OS - Overstocked

IDP - Incorrect Delivery - Picking

Payment Terms:

15 days from stmtnt 1.5% disc
Currency: ZAR
Settlement Discount : 142.99-

Depot Signature

For Receipt from Customer
Name:
Signature:
Date:

Bank Details: Cheque Acc

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

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

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

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813