

Bill to:	Ship-to:	Customer Order Date:	Document Type:
OVL PAC	OVL PAC	Customer Order Number:	TAX INVOICE
PACALTS DORP OVERLAND LIQUOR	PACALTS DORP OVERLAND LIQUOR	angelique	
PACALTS DORP OVERLAND	PACALTS DORP OVERLAND	KWV Order Number:	Document No: 0041085913
PO Box 532	6 BEACH ROAD, PACALTS DORP	110915822	Document Date: 26.04.2024
6530 GEORGE	GEORGE	Loading Status:	Delivery date: 26.04.2024
6530	6530	Deliver	Page: 1 of 1
VAT REG NO: 4940294939		Gross Weight : 1,983.900kg	

REMARKS: FOR ANY QUERIES CONTACT KWV 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
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	70.0	1,363.44	13.70	2.00	1,153.12	80,718.10	12107.71	92,825.81
901186	700022660	KWV Brandy and Cola 4 (6x275ml)	CS	24 x 275	78.0	327.12	12.10	2.00	281.79	21,979.44	3,296.92	25,276.36
Overland pacaltsdorp 6 Beach Road, George PO Box 532, George, 6530 E-mail: papereditions@gmail.com Tel: (+27) 44 878 2538 DATE: 23/4/24												
DISTRIBUTION										LIQUOR RUNNERS GEORGE		
										REG 002813		
										102697.54	15404.63	118102.17
					148							

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	Depot Signature	Payment Terms:
Liquor Runner George	on behalf of Customer	For Receipt from Customer	15 days from statmt 1.5% disc
1 ABATOIR ROAD	Name: <i>W. de Vries</i>	Name: <i>W</i>	Currency: ZAR
INDUSTRIAL AREA	Signature: <i>W. de Vries</i>	Signature: <i>W</i>	Settlement Discount : 1,771.53-
GEORGE	Date: 23/4/24	Date: 23/4/24	Payable after Discount : 116330.64
Bank Details: Cheque Acc			Name: Warshay Investments (Pty) Ltd
			Bank:
			FNB
			Acc: 6300 328 6845
			Branch: 250655