

Ship-to: OVL PAC PACALTS DORP OVERLAND LIQUOR PACALTS DORP OVERLAND 6 BEACH ROAD, PACALTS DORP GEORGE 6530		Customer Order Date: 15.03.2024 Customer Order Number: angelique KWV Order Number: 110907752 Loading Status: Deliver Gross Weight : 83.972kg		Document Type: TAX INVOICE Document No: 0041079477 Document Date: 22.03.2024 Delivery date: 22.03.2024 Page: 1 of 1										
VAT REG NO: 4940294939		Req. No. : 2012/018792/07 /vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503												
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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		
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	0.40	2.00	545.41	545.41	81.81	627.22		
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	3.0	273.20		2.00	267.74	803.21	120.48	923.69		
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	0.60	2.00	587.16	587.16	88.07	675.23		
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96		2.00	393.92	393.92	59.09	453.01		
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96		2.00	393.92	393.92	59.09	453.01		
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813														
Overland Pacaltsdorp 6 Beach Road, George, 6530 PO Box 532, George, 6530 E-mail: pnpcreditors@gmail.com Tel: (+27) 44 878 2538 DATE: 22/3/24														
7										2,723.62	408.54	3,132.16		
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						Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 46.98- Payable after Discount : 3,085.18						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		