

Bill to:

OV/CAV

OVERLAND SUPERSAVE - MOSSEL B

QUALITY MEAT WHOLESALERS (PTY)LTD

1 ADRIAANS AVENUE

Kwanonquaba, MOSSEL BAY

6506

VAT REG NO: 4130286729

Ship-to:

OV/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
Req. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

Jose

KWV Order Number:

110937145

Loading Status:

Deliver

Gross Weight :

37.726kg

Document Type:

TAX INVOICE

Document No:

0041106625

Document Date:

23.07.2024

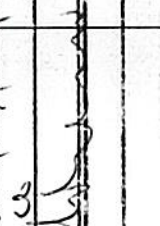
Delivery date:

23.07.2024

Page:

1 of 1

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
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.10	2.00	482.54	482.54	72.38	554.92
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
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	12.10	2.00	1,133.24	2,266.49	339.98	2,606.47
DATE RECEIVED: 2024/07/24 TIME: 12:00 NAME: George SIGNATURE: 											DISTRIBUTION LIQUOR RUNNERS (PTY) LTD REG 0002810	
					4					3,231.57	484.74	3,716.31

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by		Payment Terms:	
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	
Received in good order on behalf of Customer Name: _____ Signature: _____ Date: _____		15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 55.74 - Payable after Discount : 3,660.57	
Depot Signature		For Receipt from Customer Name: _____ Signature: _____ Date: _____	