

Bill to:

OVL SAV
OVERLAND LIQOR HYPER MOSSEL B
QUALITY MEAT WHOLESALERS (PTY) LTD
1 ADRIAANS AVENUE
Kwanonquaba, MOSSEL BAY
6506
VAT REG NO: 4130286729

Ship to:

OVL SAV
OVERLAND LIQUOR HYPER 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:
110954080
Loading Status:
Deliver
Gross Weight : 327.448kg

Document Type:
TAX INVOICE
Document No: 0041122734
Document Date: 24.09.2024
Delivery date: 24.09.2024
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
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	✓ 1.0	602.76	3.50	2.00	570.03	570.03	85.50	655.53
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	CS	6 x 2000	✓ 1.0	602.76	3.50	2.00	570.03	570.03	85.50	655.53
901340	700025881	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
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	✓ 1.0	558.78	0.40	2.00	545.41	545.41	81.81	627.22
901362	700025401	Hooch Howler Black Currant 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 Currantdt 4(6x275m	CS	24 x 275	✓ 20.0	273.20		2.00	267.74	5,354.72	803.21	6,157.93
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	✓ 1.0	1,550.00	2.90	2.00	1,474.95	1,474.95	221.24	1,696.19
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	✓ 4.0	155.00	2.90	2.00	147.49	589.98	88.50	678.48
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	✓ 4.0	155.00	2.90	2.00	147.49	589.98	88.50	678.48
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	✓ 1.0	598.68	2.00	2.00	574.98	574.98	86.25	661.23
900730	700026535	Red Heart Rum Original 12x200ml	CS	12 x 200	✓ 1.0	555.96		2.00	544.84	544.84	81.73	626.57
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	✓ 1.0	320.64	2.20	2.00	307.32	307.32	46.10	353.42
					37					12,061.57	1,809.24	13,870.81

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 stmnt 1.5% disc
1 ABATOIR ROAD	Name: <i>Josef J. J. J.</i>	Name:	Currency: ZAR
INDUSTRIAL AREA	Signature: <i>[Signature]</i>	Signature:	Settlement Discount : 208.06-
GEORGE	Date: <i>25-09-24</i>	Date:	Payable after Discount :13,662.75
		Bank Details: Cheque Acc	Bank: FNB
		Name: Warshay Investments (Pty) Ltd	Acc: 6300 328 6845
		Branch: 250655	