Bill_to:	Ship-to:		Customer Order Date:	Document Type:
OVLPAC PACALTSDORP OVERLAND LIQUOR PACALTSDORP OVERLAND PO Box 532 6530 GEORGE 6530 VAT REG NO: 4940294939	OVLPAC PACALTSDORP OVERLAND LIQUOR PACALTSDORP OVERLAND 6 BEACH ROAD, PACALTSDORP GEORGE 6530	KWV 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	20.02.2024 Customer Order Number: Fernando KWV Order Number: 110902498 Loading Status: Deliver Gross Weight : 906.000kg	TAX INVOICE Document No: 0041073609 Document Date: 23.02.2024 Delivery date: 23.02.2024 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	60.0	1,793.40	3.90		1,723.46	103407.44	15511.12	118918.56
					60					103407.44	15511.12	118918.56

Overland Pacaltsdorp
6 Beach Road, George
PO Box 532, George, 6530
E-mail: pnpcreditors@gmail.com
Tel: (+27) 44 878 2538
DATE: 23/2/24

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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:	Bank Details: Cheque Acc
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	on behalf of Customer Name: Maubee Signature: Date: 23/2/24	For Receipt from Customer Name: Signature: Date:	15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 1,783.78- Payable after Discount :117134.78	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655