

Bill to:

OVL PAC

PACALTS DORP OVERLAND LIQUOR

PACALTS DORP OVERLAND

PO Box 532

6530 GEORGE

6530

VAT REG NO: 4940294939

Ship to:

OVL PAC

PACALTS DORP OVERLAND LIQUOR

PACALTS DORP OVERLAND

6 BEACH ROAD, PACALTS DORP

GEORGE

6530

Customer Order Date:

Customer Order Number:

angelique

KWV Order Number:

110954596

Loading Status:

Deliver

Gross Weight :

185.170kg

Document type:

TAX INVOICE

Document No:

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Document Date:

27.09.2024

Delivery date:

27.09.2024

Page:

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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

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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	2.90	2.00	147.49	294.99	44.25	339.24
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
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	0.60	2.00	587.16	587.16	88.07	675.23
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
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	2.0	273.20		2.00	267.73	535.47	80.32	615.79
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	558.78	0.40	2.00	545.41	1,090.83	163.62	1,254.45
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
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	0.40	2.00	545.41	545.41	81.81	627.22
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	273.20		2.00	267.73	535.47	80.32	615.79
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.50	2.00	348.04	348.04	52.21	400.25
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	7.50	2.00	348.04	348.04	52.21	400.25
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98	1.70	2.00	389.17	389.17	58.38	447.55
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS	6 x 750	1.0	822.00	1.00	2.00	797.50	797.50	119.63	917.13
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,556.94	12.00	2.00	1,342.71	1,342.71	201.41	1,544.12
901343	700026388	KWV Roodberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	2.70	2.00	737.23	737.23	110.58	847.81
900488	700026280	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.0	820.26	4.90	2.00	764.47	764.47	114.67	879.14

Overland Pacaltsdorp

6 Beach Road, George

PO Box 532, George, 6530

E-mail: imprecursors@gmail.com

Tel: (+27) 44 878 2538

DATE: 27/9/24

DISTRIBUTION

LIQUOR RUNNERS GEORGE

REG 0002613

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>W. L. L. L.</i>	Name:	Bank:
INDUSTRIAL AREA	Signature: <i>W. L. L. L.</i>	Signature:	Acc: 6300 328 6845
GEORGE	Date: 27/9/24	Date:	Branch: 250655

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd