

Bill to:	Ship to:	Customer Order Date:	Document Type:
OVLAP	OVLAP	Customer Order Number:	TAX INVOICE
OVERLAND PRECAP LIQUORLAND GEO	OVERLAND PRECAP LIQUORLAND GEORGE	angelique	Document No: 0041130146
PONDEROSA PINE TRADING 30 CC	PONDEROSA PINE TRADING 30 CC	KWV Order Number:	Document Date: 25.10.2024
SHOP 13 28 COURTNAV STR PRECAP CE	SHOP 13 28 COURTNAV STR PRECAP CEN	110961668	Delivery date: 25.10.2024
GEORGE	GEORGE	Loading Status:	
		Deliver	
VAT REG NO: 4900277122		Gross Weight : 134.812kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Snider Paarl 7646
Telephone: 021 - 8073511

Reg. No: 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64	5.30	2.00	297.58	297.58	44.64	342.22
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68		2.00	589.65	589.65	88.45	678.10
901408	700025215	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	3.0	155.00	4.90	2.00	144.45	433.37	65.01	498.38
900924	700025055	CIAO Cosmo 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	0.60	2.00	587.16	587.16	88.07	675.23
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	4.10	2.00	413.84	413.84	62.08	475.92
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00	2.00	393.38	393.38	59.01	452.39
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00	2.00	393.38	393.38	59.01	452.39
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00	2.00	491.19	491.19	73.68	564.87
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	1.0	383.94	7.50	2.00	348.04	348.04	52.21	400.25
901234	700025165	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	796.86	0.30	2.00	778.58	778.58	116.79	895.37
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.00	2.00	1,342.71	1,342.71	201.38	1,544.09
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70	2.00	1,273.37	1,273.37	191.01	1,464.38
ITEMS NOT SUPPLIED:												
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1	Not enough stock						

DUP - Duplicated Order	NS - Not scanning	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	IDC - Incorrect Order - Capturing	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Bank Details: Cheque Acc
Liquor Runner George	on behalf of Customer	For Receipt from Customer	Name: Warshay Investments (Pty) Ltd
1 ABATOIR ROAD	Name: <i>George</i>	Name:	Bank: <u>FNB</u>
INDUSTRIAL AREA	Signature: <i>[Signature]</i>	Signature:	Acc: 6300 328 6845
GEORGE	Date: <i>25/10/2024</i>	Date:	Branch: 250655