

Bill to: OVL PAC PACALTS DORP OVERLAND LIQUOR PACALTS DORP OVERLAND PO Box 532 6530 GEORGE VAT REG NO: 4940294939	Ship-to: OVL PAC PACALTS DORP OVERLAND LIQUOR PACALTS DORP OVERLAND 6 BEACH ROAD, PACALTS DORP GEORGE 6530	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: angelique KMW Order Number: 110960488 Loading Status: Deliver Gross Weight : 54.015Kg	Document Type: TAX INVOICE Document No: 0041130147 Document Date: 25.10.2024 Delivery date: 25.10.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.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
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,363.44	4.70	3.00	1,260.38	1,260.38	189.06	1,449.44
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.00	3.00	1,329.01	1,329.01	199.35	1,528.36
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	1.0	383.94	7.50	3.00	344.49	344.49	51.67	396.16
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96		3.00	389.90	389.90	58.49	448.39
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	1.70	3.00	1,549.78	1,549.78	232.46	1,782.24

Overland Pacaltsdorp
 6 Beach Road, George, 6530
 PO Box 532, George, 6530
 E-mail: pnpcredlors@gmail.com
 Tel: (+27) 44 878 2538
 DATE: 25/10/24

DISTRIBUTOR
 LIQUOR RUNNERS GEORGE
 RG0002813

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product	4,873.56 731.03 5,604.59
Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	Received in good order on behalf of Customer Name: Warshay Signature: [Signature] Date: 25/10/24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 84.07- Payable after Discount : 5,520.52	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655