

Bill to: OVLSAV OVERLAND LIQUOR HYPER MOSSEL B QUALITY MEAT WHOLESALERS (PTY)LTD 1 ADRIAANS AVENUE Kwanonquaba, MOSSEL BAY 6506 VAT REG NO: 4130286729	Ship to: OVLSAV 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 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Johan KWV Order Number: 110969226 Loading Status: Deliver Gross Weight : 119.630kg	Document Type: TAX INVOICE Document No: 0041138432 Document Date: 26.11.2024 Delivery date: 26.11.2024 Page: 1 of 1
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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
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	8.10	2.00	396.59	396.59	59.49	456.08
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	8.10	2.00	396.59	396.59	59.49	456.08
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68		2.00	589.65	589.65	88.45	678.10
901484	700026330	CIAO Pino Colada 6x2Lt "win a price	CS	6 x 2000	5.0	602.76	0.60	2.00	587.16	2,935.81	440.37	3,376.18
901450	700026529	Jackson Brown Liqueur 6x750ml + Nec	CS	6 x 750	2.0	483.00		2.00	473.34	946.68	142.00	1,088.68
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002013												
										5,265.32	789.80	6,055.12

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
Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 90.83- Payable after Discount : 5,964.29
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655			