

Roché Engel

CEN-44100878

Subject:

FW: UPLIFTMENT 100715

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Upliftment	
Distributor:	Liquor Runner George
Date:	19.01.2024 10:49:05
Requester:	Elton Donson
Seller Code:	05
Seller Name:	Elton Donson
Outlet Type:	Ind Self Service
Outlet Code:	764
Ship to Code:	OVL PAC
Outlet Name:	PACALTS DORP OVERLAND LIQUOR
Outlet Address:	GEORGE - PACALTS DORP, GEORGE
Outlet Manager:	
Outlet Telephone:	
Outlet Email Address:	festusp@kvv.co.za
Upliftment Reference Number:	Fernando
Price:	407,10
ID Inv:	100715
Product Detail:	
Product:	(700025396)Hooch Blast Black Currant 4(6x440ml)
Quantity:	1 k6 pack.

Overland Pacaltsdorp
6 Beach Road, George, 6530
PO Box 532, George, 6530
E-mail: enquiries@ovl.co.za
Tel: (+27) 44 876 2538

RECEIVED
113017
PACALTS DORP
GEORGE

119099203
170099157

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



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

Customer Order Date:
Customer Order Number:
UPLIFT- 100715
KWV Order Number:
119099203
Loading Status:
Gross Weight : 2.850kg

Document Type:
CREDIT NOTE
Document No: 0044100878
Document Date: 26.02.2024
Delivery date:
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	Bot	24 x 440	6.0	14.75			14.75	88.50	13.28	101.78
					6					88.50	13.28	101.78
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		on behalf of Customer		For Receipt from Customer		15 days from stmnt 1.5% disc		Name: Warshay Investments (pty) Ltd				
1 ABATOIR ROAD		Name:		Name:		Currency: ZAR		Bank: FNB				
INDUSTRIAL AREA		Signature:		Signature:		Settlement Discount : 1.53-		Acc: 6300 328 6845				
GEORGE		Date:		Date:		Payable after Discount : 100.25		Branch: 250655				

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



ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
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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
901433	700025396	Hooch Blast Black Currant 4 (6x440ml	Bot	24 x 440	6.0	14.75			14.75	88.50	13.28	101.78
					6					88.50	13.28	101.78

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
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 : 1.53-
Payable after Discount : 100.25

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:
FNB
Acc: 6300 328 6845
Branch: 250655