

Bill to:
OVI/PAC
PACALTSORDP OVERLAND LIQUOR
PACALTSORDP OVERLAND
PO Box 532
6530 GEORGE
6530
VAT REG NO: 4940294939

Ship-to:
OVI/PAC
PACALTSORDP OVERLAND LIQUOR
PACALTSORDP OVERLAND
6 BEACH ROAD, PACALTSORDP
GEORGE
6530


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:
angelique
KWV Order Number:
110945556
Loading Status:
Deliver
Gross Weight : 15.712kg

Document Type:
TAX INVOICE
Document No: 0041115833
Document Date: 30.08.2024
Delivery date: 30.08.2024
Page: 1 of 1

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
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.50	2.00	367.88	367.88	55.18	423.06
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	0.40	2.00	545.41	545.41	81.81	627.22
Depot Signature For Receipt from Customer Name: Warshay George Signature: Warshay George Date: 30/8/24 Received in good order on behalf of Customer Name: Warshay George Signature: Warshay George Date: 30/8/24 Depot Signature For Receipt from Customer Name: Warshay George Signature: Warshay George Date: 30/8/24 Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 15.75- Payable after Discount : 1,034.53 Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655												
DUP - Duplicated Order										NS - Not scanning		
IDC - Incorrect Order - Capturing										OS - Overstocked		
IDP - Incorrect Delivery - Picking										LD - Late Delivery		
DP - Damaged Product										913.29		
										136.99		1,050.28
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002013												

Delivered by
Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

2

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

DATE: *30/8/24*