

Bill to:

OVL SAV

OVERLAND LIQUOR HYPER MOSSEL B

QUALITY MEAT WHOLESALERS (PTY) LTD

1 ADRIAANS AVENUE

Kwanonquaba, MOSSEL BAY

6506

VAT REG NO: 4130286729

Ship-to:

OVL SAV

OVERLAND LIQUOR HYPER MOSSEL BAY

QUALITY MEAT WHOLESALERS (PTY) LTD

1 ADRIAANS AVENUE

Kwanonquaba, MOSSEL BAY

6506

Customer Order Date:

Customer Order Number:

Johan Fourie

KWV Order Number:

110962807

Loading Status:

Deliver

Gross Weight :

118.110Kg

Document Type:

TAX INVOICE

Document No:

0041131197

Document Date:

29.10.2024

Delivery date:

05.11.2024

Page:

1 of 1



ESTABLISHED 1916

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

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
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50	2.00	348.04	348.04	52.21	400.25
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
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.90	2.00	1,444.57	1,444.57	216.69	1,661.26
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.90	2.00	1,444.57	1,444.57	216.69	1,661.26
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.90	2.00	1,444.57	1,444.57	216.69	1,661.26
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.90	2.00	1,444.57	1,444.57	216.69	1,661.26
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	1.0	3,658.68	3.20	2.00	3,470.77	3,470.77	520.59	3,991.36
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	5.0	320.64	5.30	2.00	297.58	1,487.87	223.18	1,711.05

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name: *Jose*

Signature: *[Signature]*

Date: *30.10.24*

OS - Overstocked

IDP - Incorrect Delivery - Picking

Payment Terms:

15 days from statmt 1.5% disc

Currency: ZAR

Settlement Discount : 201.39-

Payable after Discount :13,224.41

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc : 6300 328 6845

Branch: 250655

DISTRIBUTION

LIQUOR RUNNERS GEORGE

REG 0002813

LD - Late Delivery

DP - Damaged Product