

Bill to:  
**OVLJUL**  
 OVERLAND JULKEN LIQUOR  
 JULKEN CC  
 74 NELSON MANDELA DRIVE  
 MOKOPANE  
 VAT REG NO: 4630204735

Ship-to:  
**OVLJUL**  
 OVERLAND JULKEN LIQUOR  
 JULKEN CC  
 74 NELSON MANDELA DRIVE  
 MOKOPANE



Customer Order Date:  
 Customer Order Number:  
 OVLJULK  
 KVV Order Number:  
 110997007  
 Loading Status:  
 Deliver  
 Gross Weight : 134.380kg

Document Type:  
 TAX INVOICE  
 Document No: 0041162197  
 Document Date: 17.03.2025  
 Delivery date: 17.03.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@kwv.co.za)

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	1.0	1,981.32	8.10	2.00	1,784.41	1,784.41	267.66	2,052.07
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,175.48		2.00	2,131.97	2,131.97	319.80	2,451.77
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	406.44	1.60	2.00	391.94	391.94	58.79	450.73
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	406.44	1.60	2.00	391.94	391.94	58.79	450.73
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	2.0	867.12	5.00	2.00	807.28	1,614.58	242.19	1,856.77
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	3.0	1,454.40	4.60	2.00	1,359.75	4,079.24	611.88	4,691.12
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,454.40	4.60	2.00	1,359.75	1,359.75	203.96	1,563.71
					10					11,753.83	1,763.07	13,516.90

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 Polokwane  
 AM Marketing (Kirk Building)  
 48 Antimoon Street  
 Polokwane  
 POLOKWANE

Received in good order  
 on behalf of Customer  
 Name: *M. Machaka*  
 Signature: *[Signature]*  
 Date: *17/03/25*

Depot Signature  
 For Receipt from Customer  
 Name:  
 Signature:  
 Date:

Payment Terms:  
 15 days from stmnt 1.5% disc  
 Currency: ZAR  
 Settlement Discount : 202.75-  
 Payable after Discount :13,314.15

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