

Bill to:  
**OVLKOE**  
 OVERLAND KOEDOE DRANKWINKEL Na  
 TASOLIQUR (PTY) LTD  
 Koedoe Building Erf 123, 81 Hans  
 NABOOMSPRUIT  
 VAT REG NO: 4720295866

Ship-to:  
**OVLKOE**  
 OVERLAND KOEDOE DRANKWINKEL Naboom  
 TASOLIQUR (PTY) LTD  
 Koedoe Building Erf 123, 81 Hans V  
 NABOOMSPRUIT



Customer Order Date:  
 Customer Order Number:  
 OVLKOE  
 KVV Order Number:  
 111001980  
 Loading Status:  
 Deliver  
 Gross Weight : 69.310kg

Document Type:  
 TAX INVOICE  
 Document No: 0041167662  
 Document Date: 14.04.2025  
 Delivery date: 14.04.2025  
 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
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,653.40	2.90	2.00	1,573.34	1,573.34	236.00	1,809.34
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	287.60		2.00	281.85	1,409.24	211.39	1,620.63
										2,982.58	447.39	3,429.97

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: *Lizette van der Merwe*  
 Signature: *[Signature]*  
 Date: *14/4/2025*

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

Payment Terms:  
 15 days from stmnt 1.5% disc  
 Currency: ZAR  
 Settlement Discount : 51.45-  
 Payable after Discount : 3,378.52

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