

Bill to: OVEMAF OVERLAND LIQUOR MAFIKENG SHOP 5 HATCHARD STREET MAFIKENG VAT REG NO: 4110305184	Ship-to: OVEMAF OVERLAND LIQUOR MAFIKENG SHOP 5 HATCHARD STREET MAFIKENG	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073411 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE, FLO ID 28503	Customer Order Date: 30.09.2025 Customer Order Number: 111044259 KWV Order Number: 111044259 Loading Status: Gross Weight : 181.099kg	Document Type: TAX INVOICE Document No: 0041205597 Document Date: 30.09.2025 Delivery date: 02.10.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.000	484.38	4.00	2.00	455.70	911.41	136.71	1,048.12
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	2.000	484.38	4.00	2.00	455.70	911.41	136.71	1,048.12
900190	700027172	KWV 5Yr Brandy 12(750ml + Neck Tag)	CS	12 x 750	2.000	2,284.48	7.70	2.00	2,082.18	4,164.20	624.60	4,788.92
900043	700025133	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.000	1,981.32	8.10	2.00	1,784.41	3,568.84	535.33	4,104.17
900488	700026720	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	3.000	867.12	5.00	2.00	807.28	2,421.86	363.28	2,785.14
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	3.000	1,454.40	9.60	2.00	1,288.48	3,865.44	579.82	4,445.26
					14.0					15,843.24	2,376.49	18,219.73

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 Johannesburg ERF 146 - WAREHOUSE 1 21 PURLIN STREET NORTH STERKFONTAIN CLAYVILLE	Received in good order on behalf of Customer Name: <i>Liquor</i> Signature: <i>[Signature]</i> Date: <i>3/10/2025</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: Goods pre-paid Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
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