

**Ship-to:**  
**OVL PAC**  
 PACALTSORP OVERLAND LIQUOR  
 PACALTSORP OVERLAND  
 6 BEACH ROAD, PACALTSORP  
 GEORGE  
 6530  
 VAT REG NO: 4940294939

**Customer Order Date:**  
 Customer Order Number:  
 Angelique  
 KVV Order Number:  
 111030396  
 Loading Status:  
 Deliver  
 Gross Weight : 429.032kg

**Document Type:**  
 TAX INVOICE  
 Document No: 0041192092  
 Document Date: 31.07.2025  
 Delivery date: 01.08.2025  
 Page: 1 of 1

**KVV**  
 ESTABLISHED 1918  
 Warshay Investments Pty Ltd t/a KVV  
 PO Box 528, Suider Paarl 7646  
 Telephone: 021 - 8073911  
 Reg. No: 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503  
 OR queriessa@kvv.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
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.000	661.84	8.30	3.50	585.66	585.66	87.85	673.51
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.000	165.34	6.30	3.50	149.49	299.00	44.85	343.85
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.000	165.34	6.30	3.50	149.49	299.00	44.85	343.85
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	3.000	287.60		3.50	277.54	832.60	124.89	957.49
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.000	601.74	0.40	3.50	578.35	1,156.72	173.51	1,330.23
901364	700027091	Hooch Howl Blueberry 6x750+Neck Tag	CS	6 x 750	1.000	601.74	0.40	3.50	578.35	578.35	86.75	665.10
901363	700027097	Hooch Howl Grapefr 6x750ml+Neck Tag	CS	6 x 750	1.000	601.74	0.40	3.50	578.35	578.35	86.75	665.10
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.000	287.60		3.50	277.54	277.54	41.63	319.17
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.000	287.60		3.50	277.53	555.07	83.26	638.33
901479	700026117	Hooch Blast Strawberry Can 4(6x440ml)	CS	24 x 440	2.000	383.52		3.50	370.09	740.19	111.03	851.22
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.000	462.00	1.40	3.50	439.59	439.59	65.94	505.53
901476	700026112	KVV Brandy and Cola 4(6x440ml)	CS	24 x 440	4.000	463.36	1.00	3.50	442.67	1,770.69	265.60	2,036.29
901186	700024830	KVV Brandy and Cola 4(6x275ml)	CS	24 x 275	10.000	356.88	4.10	3.50	330.27	3,302.69	495.41	3,798.10
900691	700025659	KVV Classic Moscato 6X750ml 2024	CS	6 x 750	1.000	406.50	12.00	3.50	345.20	345.20	51.78	396.98
900135	700025630	KVV Classic Pinotage 6x750ml 2024	CS	6 x 750	1.000	436.80	8.10	3.50	387.37	387.37	58.11	445.48
900136	700025660	KVV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.000	406.50	12.00	3.50	345.20	345.20	51.78	396.98
900105	700026555	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.000	406.44	6.90	3.50	365.15	365.15	54.77	419.92
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.000	1,605.60	12.00	3.50	1,363.48	1,363.48	204.52	1,568.00
900488	700026441	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	4.000	867.12	6.70	3.50	780.70	3,122.84	468.43	3,591.27
901314	700027149	Wild Afr Cr Choc 12(750ml+Neck Tag)	CS	12 x 750	1.000	1,454.40	9.60	3.50	1,268.76	1,268.76	190.31	1,459.07
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.000	1,454.40	9.60	3.50	1,268.76	1,268.76	190.31	1,459.07
ITEMS NOT SUPPLIED:												
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	BOX	24 x 440	5	Item rejected - No stock						
901415	700026538	Gold Heart Rum 12x750ml	BOX	12 x 750	1	Item rejected - No stock						
					43.0					19,882.21	2,982.33	22,864.54

DUP - Duplicated Order  
 NOD - Not Ordered  
 Delivered by  
 Liquor Runner George  
 1 ABATOIR ROAD  
 INDUSTRIAL AREA  
 GEORGE

Received in good order  
 on behalf of Customer  
 Name: *George*  
 Signature: *[Signature]*  
 Date: *31/07/2025*

Received in good order  
 on behalf of Customer  
 Name: *George*  
 Signature: *[Signature]*  
 Date: *31/07/2025*

Payment Terms:  
 15 days from stmnt 1.5% disc  
 Currency: ZAR  
 Settlement Discount : 342.97-  
 Payable after Discount : 22,521.57

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

LD - Late Delivery  
 DP - Damaged Product