

Bill to:	Ship to:	Customer Order Date:	Document Type:
OVLPA	OVLPA	Customer Order Number:	TAX INVOICE
PACALTSORP OVERLAND LIQUOR	PACALTSORP OVERLAND LIQUOR	angelique	
PACALTSORP OVERLAND	PACALTSORP OVERLAND	KWV Order Number:	Document No: 0041204937
PO Box 532	6 BEACH ROAD, PACALTSORP	111043634	Document Date: 30.09.2025
6530 GEORGE	GEORGE	Loading Status:	Delivery date: 30.09.2025
6530	6530	Deliver	
VAT REG NO: 4940294939		Gross Weight : 343.000kg	Page: 1 of 1

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
901577	700027453	Bacardi Blackberry 4 (6x275ml)	CS	24 x 275	5.000	340.44		3.50	328.52	1,642.63	246.39	1,889.02
901579	700027454	Bacardi Blueberry 4 (6x275ml)	CS	24 x 275	5.000	340.44		3.50	328.52	1,642.63	246.39	1,889.02
901581	700027460	Bacardi Peach 4 (6x275ml)	CS	24 x 275	5.000	340.44		3.50	328.52	1,642.63	246.39	1,889.02
901584	700027451	Bacardi Peach 4 (6x440ml)	CS	24 x 440	5.000	443.44		3.50	427.92	2,139.60	320.94	2,460.54
901582	700027449	Bacardi Breez Watermelon 4 (6x440ml)	CS	24 x 440	5.000	443.44		3.50	427.92	2,139.60	320.96	2,460.56
901578	700027452	Bacardi Watermelon 4 (6x275ml)	CS	24 x 275	5.000	340.44		3.50	328.52	1,642.63	246.39	1,889.02
OVERLAND PACALTSORP											DISTRIBUTION	
6 Beach Road, George, 6530											LIQUOR RUNNERS GEORGE	
E-mail: info@overlandpacaltsorp.co.za											REG 0002813	
Tel: (+27) 41 818 2538												
PO Box 532, George, 6530												
DATE: 30/09/25												
30.0											10,849.72	1,627.46
											12,477.18	

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	Received in good order	Depot Signature	Bank Details: Cheque Acc
Liquor Runner George	on behalf of Customer	For Receipt from Customer	Name: Warshay Investments (Pty) Ltd
1 ABATOIR ROAD	Name: <i>Wendene</i>	Name: <i>Wendene</i>	Bank : <u>PNB</u>
INDUSTRIAL AREA	Signature: <i>Wendene</i>	Signature: <i>Wendene</i>	Account: 6300 328 6845
GEORGE	Date: <i>30/09/25</i>	Date: <i>30/09/25</i>	Branch : 250655
		Settlement Discount : 187.16-	
		Payable after Discount : 12,290.02	