

Bill to:

OVL PAC

PACALTS DORP OVERLAND LIQUOR

PACALTS DORP OVERLAND

PO Box 532

6530 GEORGE

6530

VAT REG NO: 4940294939

Ship to:

OVL PAC

PACALTS DORP OVERLAND LIQUOR

PACALTS DORP OVERLAND

6 BEACH ROAD, PACALTS DORP

GEORGE

6530

Customer Order Date:

Customer Order Number: angelique

KWV Order Number: 111060276

Loading Status: Deliver

Gross Weight : 1,280.867kg

Document Type: TAX INVOICE

Document No: 0041221222

Document Date: 26.11.2025

Delivery date: 02.12.2025

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ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl, 7646

Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

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	10.000	340.44		3.50	328.52	3,285.24	492.79	3,778.03
901579	700027454	Bacardi Blueberry 4 (6x275ml)	CS	24 x 275	10.000	340.44		3.50	328.52	3,285.24	492.79	3,778.03
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
901580	700027455	Bacardi Strawberry 4 (6x275ml)	CS	24 x 275	5.000	340.44		3.50	328.52	1,642.63	246.39	1,889.02
901578	700027452	Bacardi Watermelon 4 (6x275ml)	CS	24 x 275	10.000	340.44		3.50	328.52	3,285.24	492.79	3,778.03
901584	700027451	Bacardi Peach 4 (6x440ml)	CS	24 x 440	10.000	443.44	1.10	3.50	423.21	4,232.13	634.82	4,866.95
901582	700027449	Bacardi Breez Watermelon 4 (6x440ml)	CS	24 x 440	10.000	443.44	1.10	3.50	423.21	4,232.13	634.82	4,866.95
901583	700027450	Bacardi Breez Blackberry 4 (6x440ml)	CS	24 x 440	10.000	443.44	1.10	3.50	423.21	4,232.13	634.82	4,866.95
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.000	661.84	4.70	3.50	608.65	1,217.32	182.60	1,399.92
901405	700025947	Bug Blue Shooter 10 (15x20ml)	PC	150 x 20	5.000	165.34	6.30	3.50	149.51	747.51	112.13	859.64
900924	700026345	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.000	625.92	6.50	3.50	564.76	564.76	84.71	649.47
901361	700027156	CIAO Mango 6x2Lt BIB Promo 2	CS	6 x 2000	1.000	625.92	6.50	3.50	564.76	564.76	84.71	649.47
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.000	625.92	6.50	3.50	564.76	564.76	84.71	649.47
901032	700026801	Hooch Blast Black Currantdt 4 (6x275m	CS	24 x 275	5.000	287.60		3.50	277.54	1,387.67	208.15	1,595.82
901433	700026994	Hooch Blast Black Currantdt 4 (6x440ml	CS	24 x 440	2.000	383.52		3.50	370.09	740.19	111.03	851.22
901036	700025170	Hooch Blast Strawberry 4 (6x275ml)	CS	24 x 275	5.000	287.60		3.50	277.54	1,387.67	208.15	1,595.82
901186	700024830	KWV Brandy and Cola 4 (6x275ml)	CS	24 x 275	5.000	356.88	4.10	3.50	330.28	1,651.35	247.70	1,899.05
900132	700026670	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.000	406.50	12.00	3.50	345.20	345.20	51.78	396.98
900237	700026572	KWV Sparkling Brut 6x750ml	CS	6 x 750	1.000	425.22	0.70	3.50	407.47	407.47	61.12	468.59
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	1.000	436.80	8.10	3.50	387.37	387.37	58.11	445.48
901448	700026679	KWV Moscato Rosé Perlé 6x750ml 2025	CS	6 x 750	2.000	406.50	12.00	3.50	345.19	690.40	103.56	793.96
900136	700026706	KWV Clas Sauv Blanc 6x750ml 2025	CS	6 x 750	2.000	406.50	12.00	3.50	345.19	690.40	103.56	793.96
900194	700026822	Pearly Bay Dry White BIB 4x3Lt	CS	4 x 3000	1.000	430.68		3.50	415.61	415.61	62.34	477.95
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.000	605.16	15.10	3.50	495.79	495.79	74.37	570.16
900419	700027148	Wild Afri Cream 12 (750ml+Neck Tag)	CS	12 x 750	5.000	1,454.40	4.60	3.50	1,338.94	6,694.68	1,004.21	7,698.89

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

IDC - Incorrect Order

NS - Not scanning

Received in good order

on behalf of Customer

Name: Signature: Date:

OS - Overstocked

Incorrect Delivery

Payment Terms:

15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 829.24 -

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank : FNB

Account: 6300 328 6845

Branch : 250655

