

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
 KVV Order Number:
 111014012
 Loading Status:
 Deliver
 Gross Weight : 44.503kg

Document Type:
 TAX INVOICE
 Document No: 0041178106
 Document Date: 30.05.2025
 Delivery date: 30.05.2025
 Page: 1 of 1

Warshay Investments Pty Ltd t/a KVV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Req. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FIO-ID 28503
 OR quericssa@kvv.co.za

Code	Packing Code	Item Description	Unit	Package Per Case	Qty	Last Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT		
900170	700026295	KVV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	638.64	2.00	3.50	603.96	603.96	90.59	694.55		
900488	700026441	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	867.12	5.00	3.50	794.92	1,589.87	238.49	1,828.36		
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,454.40	9.60	3.50	1,268.76	1,268.76	190.31	1,459.07		
ITEMS NOT SUPPLIED:														
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1	Item rejected - No stock								
											4	3,462.59	519.39	3,981.98

DUP - Duplicated Order
 NS - Not scanning
 Received in good order on behalf of Customer

OS - Overstocked
 IPP - Incorrect Delivery - Picking
 LD - Late Delivery
 DP - Damaged Product

IDC - Incorrect Order - Capturing
 NS - Not scanning
 Received in good order on behalf of Customer

Depot Signature
 For Receipt from Customer
 Name: *Wouter*
 Signature: *Wouter*
 Date: *30/5/25*

Payment Terms:
 15 days from stmnt 1.5% disc
 Currency: ZAR
 Settlement Discount : 59.73-
 Payable after Discount : 3,922.25

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

Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE