

Ref to: OVLSAV OVERLAND LIQUOR HYPER MOSSEL B QUALITY MEAT WHOLESALERS (PTY)LTD 1 ADRIAANS AVENUE Kwanonquaba, MOSSEL BAY 6506 VAT REG NO: 4130286729		Ship-to: OVLSAV OVERLAND LIQUOR HYPER MOSSEL BAY QUALITY MEAT WHOLESALERS (PTY)LTD 1 ADRIAANS AVENUE Kwanonquaba, MOSSEL BAY 6506		 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		Customer Order Date: Customer Order Number: Johan KWV Order Number: 111044110 Loading Status: Deliver Gross Weight : 229.100kg		Document Type: TAX INVOICE Document No: 0041205230 Document Date: 29.09.2025 Delivery date: 01.10.2025 Page: 1 of 1				
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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		2.00	333.63	1,668.16	250.22	1,918.38
901584	700027451	Bacardi Peach 4(6x440ml)	CS	24 x 440	5.000	443.44		2.00	434.57	2,172.86	325.94	2,498.80
901578	700027452	Bacardi Watermelon 4(6x275ml)	CS	24 x 275	5.000	340.44		2.00	333.63	1,668.16	250.22	1,918.38
901579	700027454	Bacardi Blueberry 4(6x275ml)	CS	24 x 275	5.000	340.44		2.00	333.63	1,668.16	250.22	1,918.38
ITEMS NOT SUPPLIED:												
901582	700027449	Bacardi Breez Watermelon 4(6X440ml)	BOX	24 x 440	20	Item rejected - No stock						
					20.0					7,177.34	1,076.60	8,253.94
TOPSAVE POWERTRADE 1 Adriaans Ave, Kwanonquaba, Mosse Bay RECEIVED NAME SIGN REMARKS: DATE 01/10/2025 												
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 George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE												
Received in good order on behalf of Customer Name: Signature: Date:						Depot Signature For Receipt from Customer Name: Signature: Date:			Payment Terms: 15 days from statmt 1.5% disc Currency: ZAR Settlement Discount : 123.81- Payable after Discount : 8,130.13			
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655												