

Bill to:
 CVLSAV
 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

Customer Order Date:
 Customer Order Number: jose
 KVV Order Number: 111001066
 Loading Status: Deliver
 Gross Weight : 28.450kg

Document Type:
 TAX INVOICE
 Document No: 0041165645
 Document Date: 31.03.2025
 Delivery date: 01.04.2025
 Page: 1 of 1

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
900261	700026328	CIAO Vodcano 6x2lt "Win a piece of	CS	6 x 2000	1.0	625.92	0.80	2.00	608.49	608.49	91.27	699.76
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	436.80	8.10	2.00	393.39	393.39	59.01	452.40
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	436.80	8.10	2.00	393.39	393.39	59.01	452.40
TOPSAVE POWERTRADE 1 Adriaans Ave, Kwanonqaba, Mossel Bay											209.29	1,604.56
RECEIVED NAME SIGN DATE: REMARKS:												
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												

REMARKS: FOR ANY QUERIES CONTACT KWV ON 0861 598 598 OR queries@kwv.co.za

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

Depot Signature
 Received in good order
 on behalf of Customer
 Name: *JOSE*
 Signature: *JWOF*
 Date: *02.04.25*

Payment Terms:
 15 days from stmt 1.5% disc
 Currency: ZAR
 Settlement Discount : 24.07-
 Payable after Discount : 1,580.49

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