

**Ship-to:**  
**OVL PAC**  
 PACALTSDORP OVERLAND LIQUOR  
 PACALTSDORP OVERLAND  
 6 BEACH ROAD, PACALTSDORP  
 GEORGE  
 6530

**Customer Order Date:**  
**Customer Order Number:**  
 ANGELIQUE  
**KWV Order Number:**  
 111022638  
**Loading Status:**  
 Gross Weight : 833.250kg  
 Page: 1 of 1

**Document Type:**  
 TAX INVOICE  
 Document No: 0041186050  
 Document Date: 04.07.2025  
 Delivery date: 04.07.2025

**Req. No.:** 2012/018792/07  
**Vat. Reg. No.:** 4110261833  
**FAIRTRADE:** FLO-ID 28503

**WARSHAY INVESTMENTS PTY LTD t/a KWV**  
 PO Box 528, Suider Paarl 7646  
 Telephone: 021 - 8073911  
 Req. No. : 2012/018792/07  
 Vat. Reg. No. : 4110261833  
 FAIRTRADE: FLO-ID 28503  
 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		
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	55.000	2,175.48	7.00	3.50	1,952.39	107,381.14	16,107.17	123,488.31		
Overland Pacaltsdorp ( Beach Road, George, 6530 PO Box 532, George, 6530 E-mail: info@overlandors@gmail.com Tel: (+27) 44 813 2538 4118AS DISTRIBUITION LIQUOR RUNNERS GEORGE REG 0002843														
											55.0	107,381.14	16,107.17	123,488.31

**Delivered by**  
 Liquor Runner George  
 1 ABATOIR ROAD  
 INDUSTRIAL AREA  
 GEORGE

**Received in good order**  
 on behalf of Customer  
 Name: *Wenderson*  
 Signature: *[Signature]*  
 Date: *4/7/25*

**Depot Signature**  
 For Receipt from Customer  
 Name:  
 Signature:  
 Date:

**Payment Terms:**  
 15 days from stmnt 1.5% disc  
 Currency: ZAR  
 Settlement Discount : 1,852.32-  
 Payable after Discount : 121635.99

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

**DC - Incorrect Order - Capturing**  
 NS - Not scanning  
 OS - Overstocked  
 IDP - Incorrect Delivery - Picking  
 LD - Late Delivery  
 DP - Damaged Product