

**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:  
 ange lique  
 KWV Order Number:  
 111022257  
 Loading Status:  
 Deliver  
 Gross Weight : 168.177kg

**Document Type:**  
 TAX INVOICE  
 Document No: 0041185806  
 Document Date: 04.07.2025  
 Delivery date: 04.07.2025  
 Page: 1 of 1

**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  
 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		
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.000	287.60	0.40	3.50	277.54	277.54	41.63	319.17		
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	1.000	601.74	0.40	3.50	578.35	578.35	86.75	665.10		
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		
900469	700026306	KWV Sparkling Brut Rosé 6x750ml	CS	6 x 750	1.000	425.22	3.40	3.50	396.38	396.38	59.46	455.84		
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	1.000	436.80	8.10	3.50	387.37	387.37	58.11	445.48		
900092	700025942	KWV Classic Red Muscadel 6x750ml	CS	6 x 750	1.000	655.50	3.50	3.50	610.42	610.42	91.56	701.98		
901513	700026647	Red Heart Rum Original 12x200ml	CS	12 x 200	1.000	635.40	3.50	3.50	613.16	613.16	91.97	705.13		
901415	700026538	Gold Heart Rum 12x750ml	CS	12 x 750	1.000	1,380.00	3.50	3.50	1,331.70	1,331.70	199.76	1,531.46		
900488	700026720	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	3.000	867.12	6.70	3.50	780.70	2,342.12	351.32	2,693.44		
901314	700027149	Wild Afr Cr Choc 12(750ml+Neck Tag)	CS	12 x 750	1.000	1,454.40	4.60	3.50	1,338.94	1,338.94	200.84	1,539.78		
											16.0	9,527.33	1,429.10	10,956.43

**Payment Terms:**  
 15 days from stmnt 1.5% disc  
 Currency: ZAR  
 Settlement Discount : 164.35-  
 Payable after Discount: 10,792.08

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

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

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

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

**OS - Overstocked**  
**IDP - Incorrect Delivery - Picking**  
**LD - Late Delivery**  
**DP - Damaged Product**

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