

Bill to:
 OVL PAC
 PACALTSDORP OVERLAND LIQUOR
 PACALTSDORP OVERLAND
 PO Box 532
 6530 GEORGE
 6530
 VAT REG NO: 4940294939

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:
 111022296
 Loading Status:
 Deliver
 Gross Weight : 347.660kg
 Page: 1 of 1

Document Type:
 TAX INVOICE
 Document No: 0041185807
 Document Date: 04.07.2025
 Delivery date: 04.07.2025

KWV
 ESTABLISHED 1918
 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
900419	700027148	Wild Afri Cream 12(750ml+Neck Tag)	CS	12 x 750	20.000	1,454.40	9.60	3.50	1,268.76	25,375.21	3,806.28	29,181.49
ITEMS NOT SUPPLIED:												
901512	700026646	Red Heart Rum Original 12x750ml	BOX	12 x 750	55	Item rejected - No stock						
					20.0					25,375.21	3,806.28	29,181.49

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

Payment Terms:
 15 days from stmnt 1.5% disc
 Currency: ZAR
 Settlement Discount : 437.72-
 Payable after Discount: 28,743.77

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

Depot Signature
 Received in good order
 on behalf of Customer
 Name: *Warshay*
 Signature: *[Signature]*
 Date: *4-7-25*

For Receipt from Customer
 Name:
 Signature:
 Date:

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

DUP - Duplicated Order
NOD - Not Ordered
Delivered by
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

DC - Incorrect Order - Capturing
NS - Not scanning

DATE: _____
 6 Beach Road, George 6530
 Email: pickup@kwv.com
 Tel: (+27) 44 871 1536
 Fax: (+27) 44 871 1535