Bill_to:	Ship-to:		Customer Order Date:	Document Type: TAX INVOICE
OVLPAC PACALTSDORP OVERLAND LIQUOR PACALTSDORP OVERLAND PO Box 532 6530 GEORGE 6530 VAT REG NO: 4940294939	OVLPAC PACALTSDORP OVERLAND LIQUOR PACALTSDORP OVERLAND 6 BEACH ROAD, PACALTSDORP GEORGE 6530	KWV 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 Number: ANGELIQUE KWV Order Number: 110988843 Loading Status: Gross Weight : 833.250kg	Document No: 0041154425 Document Date: 31.01.2025 Delivery date: 04.02.2025 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 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
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	55.0	2,084.88	2.90	3.00	1,963.69	108002.73	16200.41	124203.14
					55					108002.73	16200.41	124203.14

Overland Pacaltsdorp
6 Beach Road, George
PO Box 532, George, 6530
E-mail: pnpcreditors@gmail.com
Tel: (+27) 44 878 2538
DATE: 4/2/25

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 000 013

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	on behalf of Customer Name: Neville Cole Signature: Date: 4/2/25	For Receipt from Customer Name: Signature: Date:	15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 1,863.05- Payable after Discount :122340.09	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655