

Bill to:

OVLUNI
OVERLAND DE OUDE VAT DRANKWINK
MODELO (PTY) LTD
23 Voortrekker Street
Uniondale
6460

Ship-to:

OVLUNI
OVERLAND DE OUDE VAT DRANKWINKEL U
MODELO (PTY) LTD
23 Voortrekker Street
Uniondale
6460

Customer Order Date:

Customer Order Number:
Nelson
KWV Order Number:
111052434
Loading Status:
Gross Weight : 491.988kg

Document Type:

TAX INVOICE
Document No: 0041213055
Document Date: 31.10.2025
Delivery date: 31.10.2025
Page: 1 of 2



ESTABLISHED 1916

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

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.000	1,981.32	8.10	2.00	1,784.41	1,784.41	267.66	2,052.07
900190	700027172	KWV 5Yr Brandy 12(750ml + Neck Tag)	CS	12 x 750	1.000	2,289.48	7.20	2.00	2,082.15	2,082.15	312.32	2,394.47
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	1.000	2,175.48		2.00	2,131.97	2,131.97	319.80	2,451.77
901513	700026647	Red Heart Rum Original 12x200ml	CS	12 x 200	1.000	635.40		2.00	622.69	622.69	93.40	716.09
900488	700026720	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.000	867.12	5.00	2.00	807.28	807.28	121.09	928.37
900419	700026438	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.000	1,454.40	9.60	2.00	1,288.48	1,288.48	193.27	1,481.75
901365	700026457	Wild Africa Caffee Latte (12x750ml)	CS	12 x 750	1.000	1,454.40	9.60	2.00	1,288.48	1,288.48	193.27	1,481.75
901314	700027149	Wild Afr Cr Choc 12(750ml+Neck Tag)	CS	12 x 750	1.000	1,454.40	9.60	2.00	1,288.48	1,288.48	193.27	1,481.75
901120	700025819	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	1.000	968.04	16.00	2.00	796.89	796.89	119.53	916.42
901555	700027141	Imagin Classic Gin 6x750ml	CS	6 x 750	1.000	905.22	7.00	2.00	825.01	825.01	123.75	948.76
901178	700027066	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.000	1,605.60	12.00	2.00	1,384.67	1,384.67	207.70	1,592.37
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.000	165.34	2.90	2.00	157.34	157.34	23.60	180.94
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.000	165.34	2.90	2.00	157.33	314.67	47.20	361.87
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.000	165.34	2.90	2.00	157.33	314.67	47.20	361.87
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.000	165.34	2.90	2.00	157.33	314.67	47.20	361.87
901078	700025387	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.000	484.38	4.00	2.00	455.70	455.70	68.36	524.06
901484	700027154	CIAO Pino Colada 6x2Lt BIB Promo 2	CS	6 x 2000	1.000	625.92	0.80	2.00	608.49	608.49	91.27	699.76
900924	700027160	CIAO Cosmo 6x2Lt BIB Promo 2	CS	6 x 2000	1.000	625.92	0.80	2.00	608.49	608.49	91.27	699.76
900559	700027161	CIAO Parad Bliss 6x2Lt BIB Promo 2	CS	6 x 2000	1.000	625.92	0.80	2.00	608.49	608.49	91.27	699.76
900136	700026706	KWV Clas Sauv Blanc 6x750ml 2025	CS	6 x 750	2.000	406.50	12.00	2.00	350.56	701.13	105.17	806.30
900132	700026670	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.000	406.50	12.00	2.00	350.57	350.57	52.59	403.16
900133	700026651	KWV Classic Chardonnay 6x750ml 2025	CS	6 x 750	1.000	406.50	12.00	2.00	350.57	350.57	52.59	403.16
901448	700026679	KWV Moscato Rosé Perlé 6x750ml 2025	CS	6 x 750	2.000	406.50	12.00	2.00	350.56	701.13	105.17	806.30
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	2.000	436.80	8.10	2.00	393.39	786.78	118.02	904.80
900131	700025628	KWV Cabernet Sauvignon 6x750ml 2024	CS	6 x 750	2.000	436.80	8.10	2.00	393.39	786.78	118.02	904.80

DUP - Duplicated Order

NOD - Not Ordered

Received in good order

NS - Not scanning

Delivered by

Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

Received from Customer

For Receipt from Customer
Name: Enricus
Signature: 
Date: 04/11/2025

Depot Signature

Payment Terms:
15 days from stmnt 1.5% disc
Currency: ZAR
Settlement Discount : 520.23-
Payable after Discount :34,162.08

Bank Details: Cheque Acc

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

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

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

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Uniondale
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VAT REG NO: 4320249099

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.co.za



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KVV
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Page: 2 of 2

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
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	1.000	436.80	8.10	2.00	393.39	393.39	59.01	452.40
900137	700025629	KWV Classic Shiraz 6x750ml 2024	CS	6 x 750	1.000	436.80	8.10	2.00	393.39	393.39	59.01	452.40
901530	700027024	Annabelle Sweet Red Spark 6x750ml	CS	6 x 750	1.000	470.58	3.30	2.00	445.95	445.95	66.89	512.84
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.000	470.58	3.30	2.00	445.95	445.95	66.89	512.84
901311	700026553	Annabelle Cuvee Rose N-Alc 6x750ml	CS	6 x 750	1.000	470.58	3.30	2.00	445.95	445.95	66.89	512.84
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.000	320.64	5.30	2.00	297.58	297.58	44.64	342.22
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.000	320.64	5.30	2.00	297.58	297.58	44.64	342.22
901532	700027025	Annabelle Red Perle CAN 4(6x250ml)	CS	24 x 250	1.000	320.64	5.30	2.00	297.58	297.58	44.64	342.22
901583	700027450	Bacardi Breez Blackberry 4(6x440ml	CS	24 x 440	5.000	443.44		2.00	434.57	2,172.86	325.93	2,498.79
901584	700027451	Bacardi Peach 4(6x440ml)	CS	24 x 440	3.000	443.44		2.00	434.57	1,303.71	195.56	1,499.27
901582	700027449	Bacardi Breez Watermelon 4(6x440ml	CS	24 x 440	3.000	443.44		2.00	434.57	1,303.71	195.56	1,499.27
901579	700027454	Bacardi Blueberry 4(6x275ml)	CS	24 x 275	2.000	340.44		2.00	333.63	667.26	100.09	767.35
901580	700027455	Bacardi Strawberry 4(6x275ml)	CS	24 x 275	1.000	340.44		2.00	333.63	333.63	50.04	383.67
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813										30,158.53	4,523.78	34,682.31
54.0					LD - Late Delivery			34,682.31				

Delivered by

Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

Received in good order

on behalf of Customer
Name:
Signature:
Date:

Depot Signature

For Receipt from Customer
Name: Enrique
Signature: [Signature]
Date:

Payment Terms:

15 days from stmnt 1.5% disc
Currency: ZAR
Settlement Discount : 520.23-
Pavable after Discount:34,162.08

Bank Details: Cheque Acc

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