

Bill to:

OVL PAC
PACALTS DORP OVERLAND LIQUOR
PACALTS DORP OVERLAND
PO Box 532
6530 GEORGE
6530

Ship-to:

OVL PAC
PACALTS DORP OVERLAND LIQUOR
PACALTS DORP OVERLAND
6 BEACH ROAD, PACALTS DORP
GEORGE
6530

VAT REG NO: 4940294939

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



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 Date:

Customer Order Number:
angelique

KWV Order Number:
111053480

Loading Status:
Deliver

Gross Weight : 96.841kg

Document Type:
TAX INVOICE

Document No: 0041213475

Document Date: 31.10.2025

Delivery date: 04.11.2025

Page: 1 of 1

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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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.000	165.34	2.90	3.50	154.93	154.93	23.24	178.17
901361	700026859	CIAO Mango 6x2Lt Bag in Box with tr	CS	6 x 2000	1.000	625.92	0.80	3.50	599.18	599.18	89.88	689.06
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.000	406.50	12.00	3.50	345.20	345.20	51.78	396.98
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	1.000	436.80	8.10	3.50	387.37	387.37	58.11	445.48
900488	700026720	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.000	867.12	5.00	3.50	794.92	794.92	119.24	914.16
901583	700027450	Bacardi Breez Blackberry 4(6x440ml	CS	24 x 440	5.000	443.44		3.50	427.92	2,139.60	320.93	2,460.53
ITEMS NOT SUPPLIED:												
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	BOX	24 x 275	1	Item rejected - No stock						
Overland Pacaltsdorp 6 Beach Road, George PO Box 532, George, 6530 E-mail: pnpcreditors@gmail.com Tel: (+27) 44 878 2538 DATE: 04/11/2025												
					10.0					4,421.20	663.18	5,084.38
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												
Liquor Runner George						Received in good order			Depot Signature			
1 ABATOIR ROAD						on behalf of Customer			For Receipt from Customer			
INDUSTRIAL AREA						Name: Gino			Name:			
						Signature: 			Signature:			
						Date:			Date:			
									Payment Terms:			
									15 days from stmnt 1.5% disc			
									Currency: ZAR			
									Settlement Discount : 76.27 -			
									Pavable after Discount : 5,008.11			
GEORGE									Bank Details: Cheque Acc			
									Name: Warshay Investments (Pty) Ltd			
									Bank : FNB			
									Account: 6300 328 6845			
									Branch : 250655			