

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:
 Fernando
 KWV Order Number:
 110995602
 Loading Status:
 Deliver
 Gross Weight : 172.662kg

Document Type:
 TAX INVOICE
 Document No: 0041160704
 Document Date: 07.03.2025
 Delivery date: 07.03.2025
 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

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	
901115	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	12.10	3.00	1,121.69	1,121.69	168.25	1,289.94	
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	5.0	287.60		3.00	278.97	1,394.86	209.23	1,604.09	
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	4.0	383.52		3.00	372.01	1,488.06	223.22	1,711.28	
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	1.0	601.74	0.40	3.00	581.35	581.35	87.20	668.55	
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	462.00		3.00	448.14	896.28	134.44	1,030.72	
901314	700026282	Wild Africa Cream Chocolate 12(50ml)	CS	12 x 750	1.0	1,454.40	4.60	3.00	1,345.87	1,345.87	201.88	1,547.75	
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,454.40	4.60	3.00	1,345.87	1,345.87	201.88	1,547.75	
ITEMS NOT SUPPLIED:													
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1	Not enough stock							
Overland Pacaltsdorp 6 Beach Road, George, 6530 PO Box 532, George, 6530 E-mail: pnproeditors@gmail.com Tel: (+27) 44 878 2538 DATE: 7/3/25													
											8,173.98	1,226.10	9,400.08

DUP - Duplicated Order
 NOD - Not Ordered
 IDC - Incorrect Order - Capturing
 NS - Not scanning
 OS - Overstocked
 IDP - Incorrect Delivery - Picking
 LD - Late Delivery
 DP - Damaged Product

Delivered by
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

Received in good order
 on behalf of Customer
 Name: *Noubene*
 Signature: *[Signature]*
 Date: *7/3/25*

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

Payment Terms:
 15 days from stmnt 1.5% disc
 Currency: ZAR
 Settlement Discount : 141.00-
 Davahla after Discount : 9,259.08

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