

Bill to:

OVLSAV

OVERLAND LIQUOR HYPER MOSSEL B

QUALITY MEAT WHOLESALERS (PTY)LTD

1 ADRIAANS AVENUE

Kwanonqaba, MOSSEL BAY

6506

Ship-to:

OVLSAV

OVERLAND LIQUOR HYPER MOSSEL BAY

QUALITY MEAT WHOLESALERS (PTY)LTD

1 ADRIAANS AVENUE

Kwanonqaba, MOSSEL BAY

6506

VAT REG NO: 4130286729

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



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KVV

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:

Jose

KVV Order Number:

111031458

Loading Status:

Deliver

Gross Weight : 115.936kg

Document Type:

TAX INVOICE

Document No: 0041193060

Document Date: 05.08.2025

Delivery date: 05.08.2025

Page: 1 of 1

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
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	1.000	625.92	0.80	2.00	608.49	608.49	91.27	699.76
900559	700026860	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.000	625.92	0.80	2.00	608.49	608.49	91.27	699.76
901361	700026859	CIAO Mango 6x2Lt Bag in Box with tr	CS	6 x 2000	1.000	625.92	0.80	2.00	608.49	608.49	91.27	699.76
900924	700026858	CIAO Cosmo 6x2Lt Bag in Box with tr	CS	6 x 2000	1.000	625.92	0.80	2.00	608.49	608.49	91.27	699.76
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.000	625.92	0.80	2.00	608.49	608.49	91.27	699.76
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.000	1,315.56	12.10	2.00	1,133.25	1,133.25	169.99	1,303.24
900170	700026295	KVV 3Yr Old Brandy 12x200ml	CS	12 x 200	2.000	638.64	2.00	2.00	613.34	1,226.70	184.02	1,410.72
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	2.000	462.00	1.40	2.00	446.42	892.84	133.93	1,026.77
900186	700024490	KVV 10Yr Old Brandy 12x750ml	Bot	12 x 750	1.000	320.13	0.70	2.00	311.53	311.53	46.73	358.26
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.000	165.34	2.90	2.00	157.33	629.34	94.40	723.74
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

TOPSAVE POWERTRADE

1 Adriaans Ave, Kwanonqaba, Mossel Bay

RECEIVED

DATE 6-8-25

NAME Albert

SIGN Albert

REMARKS

Product Code

100025942

Qty

49.0

1 1/2

112559

119107938 - 120102887

Damaged, add back.

4 days

WAGNE

TRAFFIC DAMAGE

100025942

112559

119107938 - 120102887

DISTRIBUTION

LIQUOR RUNNERS GEORGE

REG 0402813

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	9,045.27
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	
Delivered by				
Liquor Runner George	on behalf of Customer	Bank Details: Cheque Acc		
1 ABATOIR ROAD		Name: Warshay Investments (Pty) Ltd		
INDUSTRIAL AREA		Bank : FNB		
GEORGE		Account: 6300 328 6845		
		Branch : 250655		
Received in good order		Payment Terms:		
on behalf of Customer		15 days from stmnt 1.5% disc		
Name:		Currency: ZAR		
Signature:		Settlement Discount : 135.68-		
Date:		Payable after Discount : 8,909.59		

Abbatior Road
George Industria
George
6530



044 874 3241

Liquor Runner George

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

Abbatior Road
George Industria
George
6530

044 874 3246

Jeremy@lrsc.co.za

REQUEST FOR CREDIT - CR20443173

2025-08-07 16:59:05

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Damage in Transit

Customer Name: TOPSAVE LIQUOR MOSSEL BAY

Brief Description of Credit:

Principal Customer Code: OVL5AV

Doc. Date: 2025-08-05 Doc. Ref: 41193060

GRV: 5

Credit Type: Part Credit Invoice Amt: R 9045.26

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

70025992 CARVO CARAMEL VODKA 6X750(3) LOC CS 6 X 750ML DT Damage in Transit 1

Total Number of Items to be credited on Document Ref: 41193060 (1 Product Type)

1

Bill to:										Ship-to:				Customer Order Date:				Document Type:			
OVLSAV										OVLSAV				Customer Order Number:				CREDIT NOTE			
OVERLAND LIQUOR HYPER MOSSEL B										OVERLAND LIQUOR HYPER MOSSEL BAY				0041193060				Document No: 0044109643			
QUALITY MEAT WHOLESALERS (PTY)LTD										QUALITY MEAT WHOLESALERS (PTY)LTD				KVV Order Number:				Document Date: 07.08.2025			
1 ADRIAANS AVENUE										1 ADRIAANS AVENUE				119107938				Delivery date:			
Kwanonquaba, MOSSEL BAY										Kwanonquaba, MOSSEL BAY				Loading Status:				Page: 1 of 1			
6506										6506				Gross Weight : 10.250kg							
VAT REG NO: 4130286729																					
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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
901116										700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.000	1,315.56	12.10	2.00	1,133.25	1,133.25	169.99	1,303.24