

**Bill to:**  
 G...AC  
 PACALTSORP OVERLAND LIQUOR  
 PACALTSORP OVERLAND  
 PO Box 532  
 6530 GEORGE  
 6530  
 VAT REG NO: 4940294939

**Ship-to:**  
 OVL PAC  
 PACALTSORP OVERLAND LIQUOR  
 PACALTSORP OVERLAND  
 6 BEACH ROAD, PACALTSORP  
 GEORGE  
 6530

**Customer Order Date:**  
 Customer Order Number:  
 ange lique  
 KWV Order Number:  
 111009189  
 Loading Status:  
 Deliver  
 Gross Weight : 396.383kg

**Document Type:**  
 TAX INVOICE  
 Document No: 0041173557  
 Document Date: 09.05.2025  
 Delivery date: 09.05.2025  
 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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64	2.20	3.50	302.62	302.62	45.39	348.01
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	165.34	2.90	3.50	154.93	774.64	116.20	890.84
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	165.34	2.90	3.50	154.93	774.64	116.20	890.84
901484	700026230	CIAO Pino Colada 6x2lt Bag in Box	CS	6 x 2000	1.0	625.92	0.80	3.50	599.18	599.18	89.88	689.06
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	5.0	287.60	0.40	3.50	277.54	1,387.67	208.15	1,595.82
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	5.0	383.52		3.50	370.10	1,850.49	277.57	2,128.06
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	2.0	601.74		3.50	578.35	1,156.72	173.51	1,330.23
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	2.0	383.52		3.50	370.09	740.19	111.03	851.22
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	2.0	383.52		3.50	370.09	740.19	111.03	851.22
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	287.60		3.50	277.53	555.07	83.26	638.33
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	462.00		3.50	445.83	445.83	66.87	512.70
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	462.00		3.50	445.83	445.83	66.87	512.70
900097	700026297	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	666.17	0.20	3.50	641.57	641.57	96.24	737.81
901186	700024830	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	356.88	4.10	3.50	330.28	1,651.35	247.70	1,899.05
900131	700025628	KWV Cabernet Sauvignon 6x750ml 2024	CS	6 x 750	1.0	436.80	8.10	3.50	387.37	387.37	58.11	445.48
900691	700025659	KWV Classic Moscato 6x750ml 2024	CS	6 x 750	1.0	406.50	12.00	3.50	345.20	345.20	51.78	396.98
900092	700025942	KWV Classic Red Muscadell 6x750ml	CS	6 x 750	1.0	655.50	3.50	3.50	610.42	610.42	91.56	701.98
901074	700027047	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,605.60	12.00	3.50	1,363.48	1,363.48	204.52	1,568.00
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	1.0	804.00	0.20	3.50	774.30	774.30	116.15	890.45
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	605.16	15.10	3.50	495.79	495.79	74.37	570.16
900488	700026441	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	3.0	867.12	5.00	3.50	794.92	2,384.79	357.71	2,742.50
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	165.34	2.90	3.50	154.93	464.79	69.72	534.51
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0	165.34		3.50	154.93	774.64	116.20	890.84
										19,666.77	2,950.02	22,616.79

**REMARKS:** FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@kwv.co.za)

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  
 1 ABATOIR ROAD  
 INDUSTRIAL AREA  
 GEORGE

**Received in good order**  
 on behalf of Customer  
 Name: *Walter*  
 Signature: *[Signature]*  
 Date: *[Date]*

**Payment Terms:**  
 15 days from stmnt 1.5% disc  
 Currency: ZAR  
 Settlement Discount : 339.25-  
 Payable after Discount :22,277.54

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