

Bill to:
OVLSAV
 OVERLAND LIQUOR HYPER MOSSEL B
 QUALITY MEAT WHOLESALERS (PTY)LTD
 1 ADRIAANS AVENUE
 Kwanonquaba, MOSSEL BAY
 6506
 VAT REG NO: 4130286729

Ship-to:
OVLSAV
 OVERLAND LIQUOR HYPER MOSSEL BAY
 QUALITY MEAT WHOLESALERS (PTY)LTD
 1 ADRIAANS AVENUE
 Kwanonquaba, MOSSEL BAY
 6506

Customer Order Date:
 Customer Order Number: Jose
 KVV Order Number: 111023465
 Loading Status: Deliver
 Gross Weight : 243.096kg

Document Type:
 TAX INVOICE
 Document No: 0041186707
 Document Date: 08.07.2025
 Delivery date: 08.07.2025
 Page: 1 of 1

WARSHAY INVESTMENTS PTY LTD t/a KVV
 ESTABLISHED 1918
 Box 528, Sugar Park, 7646
 Telephone: 021 - 80735911
 Reg. No: 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503
 OR queriessa@kvv.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	KVV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.000	1,981.32	8.10	2.00	1,784.41	17,844.16	2,676.63	20,520.79
900190	700025731	KVV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.000	2,289.48	6.90	2.00	2,088.87	4,177.75	626.66	4,804.41
901365	700026457	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.000	1,454.40	9.60	2.00	1,288.48	1,288.48	193.27	1,481.75
901362	700027098	Hooch Howl Black Curr6x750ml + ne	CS	6 x 750	1.000	601.74	0.40	2.00	587.34	587.34	88.10	675.44
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	1.000	601.74	0.40	2.00	587.34	587.34	88.10	675.44
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.000	905.22	2.10	2.00	868.49	868.49	130.27	998.76
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	0.400	165.34	6.30	2.00	151.82	607.30	91.10	698.40
901415	700026538	Gold Heart Rum 12x750ml	CS	12 x 750	1.000	1,380.00		2.00	1,352.40	1,352.40	202.86	1,555.26
					17.4					27,313.26	4,096.99	31,410.25

Goods Received	Date	Signature
Goods GRV'd	08/07/25	
Invoice Captured		
Payment Approved		
Payment Loaded		
Payment made By:		
Del/Inv Nr:.....		

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	Received in good order	Depot Signature	Bank Details: Cheque Acc
Liquor Runner George	on behalf of Customer	For Receipt from Customer	Name: Warshay Investments (Pty) Ltd
1 ABATOIR ROAD	Name:	Name:	Bank : FNB
INDUSTRIAL AREA	Signature:	Signature:	Account: 6300 328 6845
GEORGE	Date:	Date:	Branch : 250655
			Payment Terms: 15 days from stmnt 1.5% disc
			Currency: ZAR
			Settlement Discount : 471.15-
			Pavable after Discount: 30.939.10