

Bill to:
 OVL PAC
 PACALTS DORP OVERLAND LIQUOR
 PACALTS DORP OVERLAND
 6 BEACH ROAD, PACALTS DORP
 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:
 angelique
 KWV Order Number:
 110983436
 Loading Status:
 Deliver
 Gross Weight : 204.294kg

Document Type:
 TAX INVOICE
 Document No: 0041150009
 Document Date: 10.01.2025
 Delivery date: 10.01.2025
 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		
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.30	3.00	445.96	445.96	66.89	512.85		
900924	700025327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	0.60	3.00	581.17	581.17	87.18	668.35		
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	3.0	368.76		3.00	357.69	1,073.09	160.96	1,234.05		
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	0.40	3.00	539.84	539.84	80.98	620.82		
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	558.78	0.40	3.00	539.84	1,079.70	161.96	1,241.66		
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml)	CS	24 x 440	3.0	368.76		3.00	357.69	1,073.09	160.96	1,234.05		
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	273.20		3.00	265.00	530.01	79.50	609.51		
901415	700026538	Gold Heart Rum 12x750ml	CS	12 x 750	2.0	1,525.20		3.00	1,479.44	2,958.89	443.83	3,402.72		
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +)	CS	6 x 1000	3.0	820.26	4.90	3.00	756.67	2,270.00	340.50	2,610.50		
ITEMS NOT SUPPLIED:														
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	2	Item rejected - No stock								
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1	Item rejected - No stock								
900233	700024666	KWV Classic Rose 6x750ml 2023	CS	6 x 750	1	Not enough stock								
900106	700024647	Laborie Shiraz 6x750ml 2023	CS	6 x 750	1	Not enough stock								
											18	10,551.75	1,582.76	12,134.51

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

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

OS - Overstocked
IDP - Incorrect Delivery - Picking
LD - Late Delivery
DP - Damaged Product

Payment Terms:
 15 days from stmnt 1.5% disc
 Currency: ZAR
 Settlement Discount : 182.02-
 Payable after Discount :11,952.49

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

Depot Signature
 Received in good order
 on behalf of Customer
 Name: *Melietas*
 Signature: *Melietas*
 Date: *10/01/25*

Delivered by
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

DISTRIUTION LIQUOR RUNNERS GEORGE REG 0002813