

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:
 110990363
 Loading Status:
 Deliver
 Gross Weight : 296.350kg

Document Type:
 TAX INVOICE
 Document No: 0041155916
 Document Date: 18.02.2025
 Delivery date: 18.02.2025
 Page: 1 of 1

WARSHAY INVESTMENTS PTY LTD t/a KVV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Req. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503
 OR quzeiessa@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	
901333	700024130	Ponchos Rosado Liqueur 6x750ml	Bot	6 x 750	2.0	137.00	1.00	2.00	132.91	265.83	39.87	305.70	
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	2.0	259.49	12.00	2.00	223.78	447.57	67.14	514.71	
901415	700026538	Gold Heart Rum 12x750ml	CS	12 x 750	1.0	1,525.20		2.00	1,494.70	1,494.70	224.21	1,718.91	
901476	700026112	KVV Brandy and Cola 4(6x440ml)	CS	24 x 440	20.0	434.40	1.00	2.00	421.46	8,429.10	1,264.36	9,693.46	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	4.90	2.00	144.45	144.45	21.67	166.12	
901446	700026530	Jackson Brown Spice Drum 6x750ml +	CS	6 x 750	1.0	483.00		2.00	473.34	473.34	71.00	544.34	
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00		2.00	473.34	473.34	71.00	544.34	
900190	700025731	KVV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	8.40	2.00	1,883.94	3,767.88	565.18	4,333.06	
ITEMS NOT SUPPLIED:													
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock							
											DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813		
											15,496.21	2,324.43	17,820.64

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR quzeiessa@kvv.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: Jose
 Signature: JMDf
 Date: 12.02.2025

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

Payment Terms:
 15 days from stmt 1.5% disc
 Currency: ZAR
 Settlement Discount : 267.31-
 Payable after Discount :17,553.33

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