

**Bill to:**  
 OVL-PAC  
 FACALTSDORP OVERLAND LIQUOR  
 FACALTSDORP OVERLAND  
 PO Box 532  
 6530 GEORGE  
 6530  
 VAT REG NO: 4940294939

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

**Customer Order Date:**  
 Customer Order Number: angelique  
 KVV Order Number: 111002798  
 Loading Status: Deliver  
 Gross Weight : 171.542kg

**Document Type:**  
 TAX INVOICE  
 Document No: 0041167616  
 Document Date: 11.04.2025  
 Delivery date: 11.04.2025  
 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		
901032	700025233	Hooch Blast Black Currant 4 (6x275ml)	CS	24 x 275	5.0	287.60		3.50	277.54	1,387.67	208.16	1,595.83		
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	1.0	601.74	0.40	3.50	578.35	578.35	86.75	665.10		
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		
901186	700024830	KVV Brandy and Cola 4 (6x275ml)	CS	24 x 275	3.0	356.88	4.10	3.50	330.28	990.81	148.62	1,139.43		
901477	700026501	KVV Classic Cape Blend 6x750 2023 +	CS	6 x 750	1.0	436.80	8.10	3.50	387.37	387.37	58.11	445.48		
900133	700025663	KVV Classic Chardonnay 6x750ml 2024	CS	6 x 750	1.0	406.50	12.00	3.50	345.20	345.20	51.78	396.98		
901314	700026456	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1.0	1,454.40	9.60	3.50	1,268.76	1,268.76	190.31	1,459.07		
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,454.40	9.60	3.50	1,268.76	1,268.76	190.31	1,459.07		
<b>Overland pacaltsdor</b> 6 Beach Road, George, 6530 PO Box 532, George, 6530 E-mail: pnpcreditions@gmail.com Tel: (+27) 44 878 2538 DATE: 11/4/25														
											15	6,967.11	1,045.07	8,012.18

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

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**Payment Terms:**  
 15 days from stmnt 1.5% disc  
 Currency: ZAR  
 Settlement Discount : 120.18-  
 Payable after Discount : 7,892.00

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

**Depot Signature**  
 For Receipt from Customer  
 Name: *W. Lubben*  
 Signature: *W. Lubben*  
 Date: 11/4/25

**Received in good order**  
 on behalf of Customer  
 Name: *W. Lubben*  
 Signature: *W. Lubben*  
 Date: 11/4/25

**Delivered by**  
 Liquor Runner George  
 1 ABATOIR ROAD  
 INDUSTRIAL AREA  
 GEORGE

**DC - Incorrect Order - Capturing**  
 NS - Not scanning  
 IDC - Incorrect Order - Picking  
 OS - Overstocked  
 IDP - Incorrect Delivery - Picking  
 LD - Late Delivery  
 DP - Damaged Product

**DUP - Duplicated Order**  
**NOD - Not Ordered**