

Bill to:
 OVL PAC
 PACALTS DORP OVERLAND LIQUOR
 PACALTS DORP OVERLAND
 PO Box 532
 6530 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: 111004625
 Loading Status: Deliver
 Gross Weight : 21.333kg

Document Type:
 TAX INVOICE
 Document No: 0041169079
 Document Date: 22.04.2025
 Delivery date: 22.04.2025
 Page: 1 of 1

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

ESTABLISHED 1918
 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.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 | |
|---|--------------|---------------------------------------|------|------------------|-----|------------------|--------|--------|--------------------|---------------|---|---------------|----------|
| 901406 | 700025945 | Bug Red Shooter 10(15x20ml) | pc | 150 x 20 | 2.0 | 165.34 | 2.90 | 3.50 | 154.92 | 309.85 | 46.48 | 356.33 | |
| 901363 | 700026536 | Hooch Howler Grapefruit 6x750ml + N | CS | 6 x 750 | 1.0 | 601.74 | 0.40 | 3.50 | 578.35 | 578.35 | 86.75 | 665.10 | |
| 900488 | 700026526 | Wild Africa Cream Liqueur 6(1000ml) + | CS | 6 x 1000 | 1.0 | 867.12 | 5.00 | 3.50 | 794.92 | 794.92 | 119.24 | 914.16 | |
| ITEMS NOT SUPPLIED: | | | | | | | | | | | | | |
| 900140 | 700026567 | Laborie Cabernet Sauvignon 6x750 20 | CS | 6 x 750 | 1 | Not enough stock | | | | | | | |
|  | | | | | | | | | | | DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813 | | |
| | | | | | | | | | | | 1,683.12 | 252.47 | 1,935.59 |

DUP - Duplicated Order
 NOD - Not Ordered

Delivered by
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

Received in good order
 on behalf of Customer
 Name: *Walter*
 Signature: *[Signature]*
 Date: *17/04/25*

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

Payment Terms:
 15 days from stmnt 1.5% disc
 Currency: ZAR
 Settlement Discount : 29.03-
 Payable after Discount : 1,906.56

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