

Bill to:
 OVL-SAV
 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
 KWV Order Number: 110998070
 Loading Status: Deliver
 Gross Weight : 7.489kg

Document Type:
 TAX INVOICE
 Document No: 0041162750
 Document Date: 18.03.2025
 Delivery date: 18.03.2025
 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	2.90	2.00	157.33	314.67	47.20	361.87
901406	700025945	Bug Red-Shooter-10(15x20ml)	pc	150 x 20	2.0	165.34	2.90	2.00	157.33	314.67	47.20	361.87
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	2.90	2.00	157.33	314.67	47.20	361.87
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	Bot	6 x 750	1.0	285.94	1.70	2.00	275.46	275.46	41.32	316.78

RECEIVED DATE: 18-03-25
 NAME: *[Signature]*
 SIGN: *[Signature]*
 REMARKS:

TOPSAVE POWERTRADE
 1 Adriaans Ave, Kwanonqaba, Mossel Bay

DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	Total
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	1,219.47
LD - Late Delivery	DP - Damaged Product		182.92
Delivered by			1,402.39

Payment Terms:
 15 days from stmt 1.5% disc
 Currency: ZAR
 Settlement Discount : 21.04-
 Payable after Discount : 1,381.35

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