

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:
 fernado
 KVV Order Number:
 110992300
 Loading Status:
 Deliver
 Gross Weight : 2.176.100kg

Document Type:
 TAX INVOICE
 Document No: 0041157815
 Document Date: 21.02.2025
 Delivery date: 21.02.2025
 Page: 1 of 1

KVV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KVV
 PO Box 528, Suider Paal 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 VaC Reg No. 4110261833
 FAIRTRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@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		
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	34.0	2,084.88	3.00	3.00	2,022.33	68,759.34	10313.90	79,073.24		
900043	700026524	KVV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	55.0	1,887.00	8.80	3.00	1,669.31	91,812.36	13771.85	105584.21		
900190	700025731	KVV 5Yr Old Brandy 12x750ml	CS	12 x 750	55.0	2,098.68	12.00	3.00	1,791.43	98,528.83	14779.33	113308.16		
ITEMS NOT SUPPLIED:														
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	76	Item rejected - No stock								
(Pty) Ltd t/a KVV 6 Beach Road, George, 6530 PO Box 532, George, 6530 E-mail: p.pcreditors@gmail.com Tel: (+27) 44 878 2538 DATE: 21/2/25														
											144	259100.53	38865.08	297965.61

Payment Terms:
 15 days from stmnt 1.5% disc
 Currency: ZAR
 Settlement Discount : 4,469.48-
 Payable after Discount :293496.13

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

Delivered by
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

Received in good order
 on behalf of Customer
 Name: *Neilidene*
 Signature: *Neilidene*
 Date: *21/2/25*

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

OS - Overstocked
 IDP - Incorrect Delivery - Picking

LD - Late Delivery
 DP - Damaged Product

DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813