Bill_to:	Ship-to:		Customer Order Date:	Document Type: TAX INVOICE
OVLPAC PACALTSDORP OVERLAND LIQUOR PACALTSDORP OVERLAND PO Box 532 6530 GEORGE 6530 VAT REG NO: 4940294939	OVLPAC PACALTSDORP OVERLAND LIQUOR PACALTSDORP OVERLAND 6 BEACH ROAD, PACALTSDORP GEORGE 6530	KWV ESTABLISHED 1918 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	Customer Order Number: angelique KWV Order Number: 111000002 Loading Status: Deliver Gross Weight : 246.025kg	Document No: 0041164603 Document Date: 28.03.2025 Delivery date: 28.03.2025 Page: 1 of 1

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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	165.34	2.90	3.50	154.93	774.64	116.20	890.84
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	0.80	3.50	599.18	599.18	89.88	689.06
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	287.60		3.50	277.54	1,387.67	208.15	1,595.82
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	383.52		3.50	370.09	740.19	111.03	851.22
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
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	3.0	383.52		3.50	370.10	1,110.29	166.54	1,276.83
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	1.0	905.22	2.10	3.50	855.20	855.20	128.28	983.48
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	1.0	436.80	8.10	3.50	387.37	387.37	58.11	445.48
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	406.50	12.00	3.50	345.20	345.20	51.78	396.98
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	1.0	436.80	8.10	3.50	387.37	387.37	58.11	445.48
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	406.50	12.00	3.50	345.20	345.20	51.78	396.98
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	2.0	2,578.68	3.00	3.50	2,413.77	4,827.55	724.12	5,551.67
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	430.68		3.50	415.61	415.61	62.34	477.95
900488	700026441	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	2.0	867.12	5.00	3.50	794.92	1,589.87	238.48	1,828.35
ITEMS NOT SUPPLIED:												
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Item rejected - No stock						
					27					14,343.69	2,151.55	16,495.24

Overland Pacaltsdorp
6 Beach Road, George
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E-mail: pacaltsdorp@gmail.com
Tel: (+27) 44 878 2538
DATE: 28/3/25

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	on behalf of Customer Name: Neildre Signature: Date: 28/3/25	For Receipt from Customer Name: Signature: Date:	15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 247.43- Payable after Discount :16,247.81	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655