

Bill to:

Ship to:



**OVL PAC**  
PACALTS DORP OVERLAND LIQUOR  
PACALTS DORP OVERLAND  
PO Box 532  
6530 GEORGE

**OVL PAC**  
PACALTS DORP OVERLAND LIQUOR  
PACALTS DORP OVERLAND  
6 BEACH ROAD, PACALTS DORP  
GEORGE  
6530

**Customer Order Date:**  
**Customer Order Number:**  
merdine  
**KWV Order Number:**  
110948600  
**Loading Status:**  
Deliver

**Document Type:**  
TAX INVOICE  
**Document No:** 0041117713  
**Document Date:** 06.09.2024  
**Delivery date:** 06.09.2024

**Gross Weight :** 204.432kg  
**Page:** 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

| Code   | Picking Code | Item Description                     | Case | Pack     | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT    | Total Inc VAT |
|--------|--------------|--------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901333 | 700025396    | Hooch Blast Black Currant 4(6x440ml) | CS   | 24 x 440 | 5.0 | 368.76     | 8.50   | 2.00   | 330.67             | 1,653.34      | 247.99 | 1,901.33      |
| 901032 | 700025233    | Hooch Blast Black Currant 4(6x275ml) | CS   | 24 x 275 | 5.0 | 273.20     |        | 2.00   | 267.74             | 1,338.68      | 200.80 | 1,539.48      |
| 901259 | 700025301    | Hooch Blast Passion Fruit 4(6x275ml) | CS   | 24 x 275 | 2.0 | 273.20     |        | 2.00   | 267.73             | 535.47        | 80.32  | 615.79        |
| 901364 | 700025403    | Hooch Howler Blueberry 6x750ml       | CS   | 6 x 750  | 1.0 | 558.78     | 0.40   | 2.00   | 545.41             | 545.41        | 81.81  | 627.22        |
| 900131 | 700026173    | KWV Cabernet Sauvignon 6x750ml 2023  | CS   | 6 x 750  | 1.0 | 413.82     | 3.00   | 2.00   | 393.38             | 393.38        | 59.01  | 452.39        |
| 900132 | 700025661    | KWV Classic Chenin Blanc 6x750ml 20  | CS   | 6 x 750  | 1.0 | 383.94     | 7.50   | 2.00   | 348.04             | 348.04        | 52.21  | 400.25        |
| 900238 | 700022790    | KWV Sparkling Demi Sec 6x750ml       | CS   | 6 x 750  | 1.0 | 403.98     | 1.70   | 2.00   | 389.17             | 389.17        | 58.38  | 447.55        |
| 900092 | 700025942    | KWV Classic Red Muscadell 6x750ml    | CS   | 6 x 750  | 2.0 | 611.82     | 3.30   | 2.00   | 579.79             | 1,159.59      | 173.94 | 1,333.53      |
| 900243 | 700025865    | KWV Roodeberg 6x750ml 2022           | CS   | 6 x 750  | 1.0 | 511.44     | 2.00   | 2.00   | 491.19             | 491.19        | 73.68  | 564.87        |
| 900136 | 700025660    | KWV Classic Sauvignon Blanc 6x750ml  | CS   | 6 x 750  | 1.0 | 383.94     | 7.50   | 2.00   | 348.04             | 348.04        | 52.21  | 400.25        |

Send Set Shad date

PRODUCED BY THE  
CODE 700025396  
DAMAGES 5  
SQT BATED

BCA: 14020

6 Beach Road, George  
PO Box 532, George, 6530  
E-mail: pnpac@kwv.co.za  
Tel: (+27) 44 878 2538  
DATE: 6/9/24

119102599/1720102549

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

Liquor Runner George

1 ABATOIR ROAD  
INDUSTRIAL AREA

GEORGE

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Bank Details: Cheque Acc

Name: Noudine

Name:

Currency: ZAR

Acc: 6300 328 6845

Signature: 6/9/24

Signature:

Settlement Discount : 124.24-  
Payable after Discount : 8,158.42

Branch: 250655

Date: 6/9/24

Date:

Abbattoir Road  
George Industria  
George  
6530

Abbattoir Road  
George Industria  
George  
6530



044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20418395 2024-09-09 08:41:21

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Return - Within Expiry Date Customer Name: OVERLAND LIQUORS PACALTS  
Brief Description of Credit:  
Principal Customer Code: OVLPA

|                                                                                 |                                        |                    |          |             |                    |                          |     |                        |  |
|---------------------------------------------------------------------------------|----------------------------------------|--------------------|----------|-------------|--------------------|--------------------------|-----|------------------------|--|
| Doc. Date: 2024-09-04                                                           |                                        | Doc. Ref: 41117713 |          | GRV: S      |                    | Credit Type: Part Credit |     | Invoice Amt: R 8282.67 |  |
| Stock Code                                                                      | Stock Description                      | Unit               | Packsize | Reason Code | Reason             | Batch                    | QTY |                        |  |
| 700025396                                                                       | HOOCH BLAST B/CURRANT CAN 4(6X440) LOC | CS                 |          | R2          | Return - Within Ex |                          | 5   |                        |  |
| Total Number of Items to be credited on Document Ref: 41117713 (1 Product Type) |                                        |                    |          |             |                    |                          |     | 5                      |  |

Authorized by: \_\_\_\_\_  
[date]

|                                                                                                                                                    |                                                                                                                                     |                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                          |                                                                                                                                                                    |
|----------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>OVL PAC<br>PACALTS DORP OVERLAND LIQUOR<br>PACALTS DORP OVERLAND<br>PO Box 532<br>6530 GEORGE<br>6530<br>VAT REG NO: 4940294939 | <b>Ship-to:</b><br>OVL PAC<br>PACALTS DORP OVERLAND LIQUOR<br>PACALTS DORP OVERLAND<br>6 BEACH ROAD, PACALTS DORP<br>GEORGE<br>6530 | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 80735911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br><br><b>Customer Order Number:</b><br>INV41117713<br><b>KWV Order Number:</b><br>119102599<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 57.000kg | <b>Document Type:</b><br>CREDIT NOTE<br><br><b>Document No:</b> 0044104286<br><b>Document Date:</b> 09.09.2024<br><b>Delivery date:</b><br><br><b>Page:</b> 1 of 1 |
|----------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

| Code   | Picking Code | Item Description                    | Case | Pack     | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT    | Total inc VAT |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901433 | 7000025396   | Hooch Blast Black Currant 4(6x440ml | CS   | 24 x 440 | 5.0 | 368.76     | 8.50   | 2.00   | 330.67             | 1,653.34      | 248.00 | 1,901.34      |
|        |              |                                     |      |          | 5   |            |        |        |                    | 1,653.34      | 248.00 | 1,901.34      |

|                                                                                                                      |                                                           |                                                               |                                                                                                                            |
|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|
| 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:                                                                                                             |
| Liquor Runner George<br>1 ABATOIR ROAD<br>INDUSTRIAL AREA<br>GEORGE                                                  | on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | 15 days from stmnt 1.5% disc<br><br>Currency: ZAR<br><br>Settlement Discount : 28.52-<br>Payable after Discount : 1,872.82 |
| Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |                                                           |                                                               |                                                                                                                            |