

Bill to:  
OVI/PAC  
PACALTS DORP OVERLAND LIQUOR  
PACALTS DORP OVERLAND  
PO Box 532  
6530 GEORGE  
6530  
VAT REG NO: 4940294939

Ship-to:  
OVI/PAC  
PACALTS DORP OVERLAND LIQUOR  
PACALTS DORP OVERLAND  
6 BEACH ROAD, PACALTS DORP  
GEORGE  
6530



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 Date:  
Customer Order Number:  
Angeliqne  
KWV Order Number:  
110945415  
Loading Status:  
Deliver  
Gross Weight : 906.000kg

Document Type:  
TAX INVOICE  
Document No: 0041115832  
Document Date: 30.08.2024  
Delivery date: 30.08.2024  
Page: 1 of 1

| REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR <a href="mailto:queriessa@kwv.co.za">queriessa@kwv.co.za</a>                                 |              |                             |      |          |      |            |        |        |                    |               |          |               |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 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 |
| 900043                                                                                                                                                       | 700025733    | KWV 3Yr Old Brandy 12x750ml | CS   | 12 x 750 | 60.0 | 1,887.00   | 10.80  | 2.00   | 1,649.54           | 98,972.40     | 14845.86 | 113818.26     |
| <div>6 Beach Road<br/>PO Box 532<br/>E-mail: <a href="mailto:enquiries@kwv.co.za">enquiries@kwv.co.za</a><br/>Tel: (021) 441 314 441<br/>DATE: 30/8/24</div> |              |                             |      |          |      |            |        |        |                    |               |          |               |
|                                                                                                                                                              |              |                             |      |          | 60   |            |        |        |                    | 98,972.40     | 14845.86 | 113818.26     |

DUP - Duplicated Order  
NOD - Not Ordered

Received in good order  
on behalf of Customer  
Name: *George*  
Signature: *George*  
Date: 30/8/24

Delivered by  
Liquor Runner George  
1 ABATOIR ROAD  
INDUSTRIAL AREA  
GEORGE

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

Payment Terms:  
15 days from stmnt 1.5% disc  
Currency: ZAR  
Settlement Discount : 1,707.27-  
Payable after Discount :112110.99

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

OS - Overstocked  
IDP - Incorrect Delivery - Picking

LD - Late Delivery  
DP - Damaged Product

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

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813