

Bill to:

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

Ship to:

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

VAT REG NO: 4940294939

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR [queriessa@kvv.co.za](mailto:queriessa@kvv.co.za)

Customer Order Number:  
angelique

KVV Order Number:  
110924249

Loading Status:  
Deliver

Gross Weight : 220.736kg

Document type:  
TAX INVOICE

Document No: 0041094115

Document Date: 31.05.2024

Delivery date: 31.05.2024

Page: 1 of 1



| 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 |
|---------------------------------------------------|--------------|--------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901185                                            | 700024861    | Annabelle Cuvee Rose 6x750ml         | CS   | 6 x 750  | 1.0 | 470.58     | 2.30   | 2.00   | 450.56             | 450.56        | 67.58    | 518.14        |
| 901406                                            | 700025945    | Bug Red Shooter 10(15x20ml)          | pc   | 150 x 20 | 1.0 | 155.00     | 2.90   | 2.00   | 147.49             | 147.49        | 22.12    | 169.61        |
| 900559                                            | 700020874    | CIAO Paradise Bliss Cocktail 6x2Lt   | CS   | 6 x 2000 | 1.0 | 602.76     | 0.60   | 2.00   | 587.16             | 587.16        | 88.07    | 675.23        |
| 901033                                            | 700024885    | Hooch Blast Apple 4(6x275ml)         | CS   | 24 x 275 | 1.0 | 273.20     |        | 2.00   | 267.74             | 267.74        | 40.16    | 307.90        |
| 901032                                            | 700025233    | Hooch Blast Black Currant 4(6x275ml) | pc   | 24 x 275 | 5.0 | 68.30      | 0.40   | 2.00   | 66.93              | 334.67        | 50.20    | 384.87        |
| 901362                                            | 700024985    | Hooch Howler Black Currant 6x750ml   | CS   | 6 x 750  | 1.0 | 558.78     | 0.40   | 2.00   | 545.41             | 545.41        | 81.81    | 627.22        |
| 901364                                            | 700024987    | Hooch Howler Blueberry 6x750ml       | CS   | 6 x 750  | 1.0 | 558.78     | 0.40   | 2.00   | 545.41             | 545.41        | 81.81    | 627.22        |
| 901363                                            | 700024986    | Hooch Howler Grapefruit 6x750ml      | CS   | 6 x 750  | 1.0 | 558.78     | 0.40   | 2.00   | 545.41             | 545.41        | 81.81    | 627.22        |
| 901036                                            | 700025170    | Hooch Blast Strawberry 4(6x275ml)    | CS   | 24 x 275 | 4.0 | 273.20     |        | 2.00   | 267.73             | 1,070.94      | 160.64   | 1,231.58      |
| 900133                                            | 700025780    | KWV Classic Chardonnay 6x750ml 2023  | CS   | 6 x 750  | 1.0 | 383.94     | 7.50   | 2.00   | 348.04             | 348.04        | 52.21    | 400.25        |
| 900132                                            | 700025433    | 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        |
| 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        |
| 901448                                            | 700025468    | KWV Classic Moscato Rose 6x750ml 20  | CS   | 6 x 750  | 1.0 | 383.94     | 7.50   | 2.00   | 348.04             | 348.04        | 52.21    | 400.25        |
| 900105                                            | 700025902    | Laborie Merlot/Cabernet Sauvignon 6  | CS   | 6 x 750  | 1.0 | 385.02     | 2.50   | 2.00   | 367.88             | 367.88        | 55.18    | 423.06        |
| 901462                                            | 700025816    | Paddy Irish Whiskey 12x750ml         | CS   | 12 x 750 | 1.0 | 2,578.68   | 3.00   | 2.00   | 2,451.29           | 2,451.29      | 367.70   | 2,818.99      |
| 900488                                            | 700023716    | Wild Africa Cream Liqueur 6x1000ml 1 | CS   | 6 x 1000 | 1.0 | 820.26     | 4.90   | 2.00   | 764.47             | 764.47        | 114.67   | 879.14        |
| 901314                                            | 700026007    | Wild Africa Cream Chocolate (12x750  | CS   | 12 x 750 | 2.0 | 1,363.44   | 11.00  | 2.00   | 1,189.19           | 2,378.39      | 356.76   | 2,735.15      |
| DISTRIBUTOR<br>LIQUOR RUNNERS GEORGE<br>R50002813 |              |                                      |      |          |     |            |        |        |                    | 11,992.13     | 1,798.82 | 13,790.95     |

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George  
1 ABATOIR ROAD  
INDUSTRIAL AREA  
GEORGE

on behalf of Customer  
Name: *Ngubane*  
Signature: *[Signature]*  
Date: *31/5/24*

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

OS - Overstocked

IDP - Incorrect Delivery - Picking

DP - Damaged Product

25

LD - Late Delivery

Payment Terms:

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

15 days from stmnt 1.5% disc  
Currency: ZAR  
Settlement Discount : 206.86-  
Payable after Discount :13,584.09