

Bill to:	Ship to:	Customer Order Date:	Document Type:
OVL CAP	OVL CAP	Customer Order Number:	TAX INVOICE
OVERLAND PRECAP LIQUORLAND GEO	OVERLAND PRECAP LIQUORLAND GEORGE	angelique	
PONDEROSA PINE TRADING 30 CC	PONDEROSA PINE TRADING 30 CC	KWV Order Number:	Document No: 0041213473
SHOP 13 28 COURTWAY STR PRECAP CEN	SHOP 13 28 COURTWAY STR PRECAP CEN	111053475	Document Date: 31.10.2025
GEORGE	GEORGE	Loading Status:	Delivery date: 04.11.2025
		Deliver	
VAT REG NO: 4900277122		Gross Weight : 173.907kg	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
901577	700027453	Bacardi Blackberry 4(6x275ml)	CS	24 x 275	5.000	340.44		2.00	333.63	1,668.16	250.22	1,918.38
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	3.000	661.84	4.70	2.00	618.12	1,854.36	278.15	2,132.51
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.000	661.84	4.70	2.00	618.12	618.12	92.72	710.84
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.000	165.34	2.90	2.00	157.33	314.67	47.20	361.87
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.000	463.36	1.00	2.00	449.54	899.10	134.87	1,033.97
901448	700026679	KWV Moscato Rosé Perlé 6x750ml 2025	CS	6 x 750	1.000	406.50	12.00	2.00	350.57	350.57	52.59	403.16

PRECAP LIQUORLAND		DISTRIBUTION	
Precap Centre, 28 Courtway Street		LIQUOR RUNNERS GEORGE	
Date: 4/10/2025		REG 0032613	
FONDEROSA PINE TRADING 30cc			
P.O. 532 George 6530: Email: prpgeorge@gmail.com			
Tel: (+27) 44 884 0586 Fax (+27) 44 884 0522			
14.0		5,704.98	855.75
LD - Late Delivery		6,560.73	

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
Received in good order		Bank Details: Cheque Acc	
on behalf of Customer		Name: Warshay Investments (Pty) Ltd	
Name: Carika	Name:	Bank : FNB	
Signature: [Signature]	Signature:	Account: 6300 328 6845	
Date: 1.11.2025	Date:	Branch : 250655	
Settlement Discount : 98.41-		Payment Terms:	
Payable after Discount : 6,462.32		15 days from stmmt 1.5% disc	
		Currency: ZAR	