

Bill to:
 OVL/CAP
 OVERLAND PRECAP LIQUORLAND GEO
 PONDEROSA PINE TRADING 30 CC
 SHOP 13 28 COURTWAY STR PRECAP CE
 GEORGE
VAT REG NO: 4900277122

Ship-to:
 OVL/CAP
 OVERLAND PRECAP LIQUORLAND GEORGE
 PONDEROSA PINE TRADING 30 CC
 SHOP 13 28 COURTWAY STR PRECAP CEN
 GEORGE

Customer Order Date:
 Customer Order Number: angelique
 KVV Order Number: 111022256
 Loading Status: Deliver
 Gross Weight : 84.065kg

Document Type:
 TAX INVOICE
 Document No: 0041185804
 Document Date: 04.07.2025
 Delivery date: 04.07.2025
 Page: 1 of 1

KVV
 ESTABLISHED 1916
 Warshay Investments Pty Ltd t/a KVV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073511
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503
 OR queriessa@kvv.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)	CS	150 x 20	1.000	1,653.40	2.90	2.00	1,573.34	1,573.34	236.00	1,809.34
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	0.500	165.34	2.90	2.00	157.34	786.68	118.00	904.68
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5.000	1,653.40	2.90	2.00	1,573.34	7,866.71	1,180.02	9,046.73
901477	700026501	KVV Classic Cape Blend 6x750 2023 +	CS	6 x 750	1.000	436.80	8.10	2.00	393.39	393.39	59.01	452.40
900105	700026555	Laborie Marlot/Cabernet Sauvignon 6	CS	6 x 750	1.000	406.44	6.90	2.00	370.83	370.83	55.62	426.45
900566	700022323	Wild Africa Cream Liqueur 6(12x50ml)	CS	72 x 50	0.333	14.81	9.60	2.00	13.12	314.89	47.23	362.12
<p> RETIRED COMPANY: PRODUCT CODE: 700025945 QUANTITY: 495 REASON: SUBSIDIARY ONLY DATE: 11/7/2025 DON: 11/8/21 </p> <p> PRECAP LIQUORLAND Precap Centre, 28 Courtway Street Date: 4/7/2025 FOUNDERKUSA PINE TRADING 30CC P.O. 532 George 6530; Email: pnpgeorge@gmail.com Tel: (+27) 44 884 0586 Fax (+27) 44 884 0542 </p> <p> 119107460 120107408 </p>												
										11,305.84	1,695.88	13,001.72

Delivered by
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

Received in good order
 on behalf of Customer
 Name: Carika
 Signature: [Signature]
 Date: 11/7/2025

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

Payment Terms:
 15 days from stmnt 1.5% disc
 Currency: ZAR
 Settlement Discount : 195.03-
 Payable after Discount :12,806.69

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

OS - Overstocked
IDP - Incorrect Delivery - Picking
NS - Not scanning

Abbotoir Road
George Industria
George
6530



Liquor Runners

Abbotoir Road
George Industria
George
6530

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR20440857 2025-07-07 10:41:00

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: OVLCAP

Doc. Date: 2025-07-02 Doc. Ref: 41185804 GRV: 5 Credit Type: Part Credit Invoice Amt: R 13001.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
70025944	BUG BLUE SHOOTER 10(15X20ML)2 LOC	CS	10 X 15 X 20ML	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41185804 (1 Product Type)

[date]

Authorized by: _____

Bill to:
 OVLICAP
 OVERLAND PRECAP LIQUORLAND GEO
 PONDEROSA PINE TRADING 30 CC
 SHOP 13 28 COURTWAY STR PRECAP CE
 GEORGE
 VAT REG NO: 4900277122

Ship-to:
 OVLICAP
 OVERLAND PRECAP LIQUORLAND GEORGE
 PONDEROSA PINE TRADING 30 CC
 SHOP 13 28 COURTWAY STR PRECAP CEN
 GEORGE

Customer Order Date:
 Customer Order Number: 0041185804
 KVV Order Number: 119107460
 Loading Status:
 Gross Weight : 41.240Kg

Document Type:
 CREDIT NOTE
 Document No: 0044109164
 Document Date: 07.07.2025
 Delivery date:
 Page: 1 of 1

KVV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KVV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503
 OR queriessa@kvv.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
901406	700025945	Bug Red Shooter 10 (15x20ml)	CS	150 x 20	4.000	1,653.40	2.90	2.00	1,573.34	6,293.37	944.01	7,237.38
					4.0					6,293.37	944.01	7,237.38

DUP - Duplicated Order
 NOD - Not Ordered

Delivered by
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

Received in good order
 on behalf of Customer
 Name:
 Signature:
 Date:

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

Payment Terms:
 15 days from stmnt 1.5% disc
 Currency: ZAR
 Settlement Discount : 108.56-
 Payable after Discount : 7,128.82

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