

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		Document No: 0041143752						
PONDEROSA PINE TRADING 30 CC		PONDEROSA PINE TRADING 30 CC		KVV Order Number:		Document Date: 13.12.2024						
SHOP 13 28 COURTWAY STR PRECAP CE		SHOP 13 28 COURTWAY STR PRECAP CEN		110976654		Delivery date: 13.12.2024						
GEORGE		GEORGE		Loading Status:		Page: 1 of 1						
VAT REG NO: 4900277122				Gross Weight : 8.920kg								
REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,556.94	12.00	2.00	1,342.71	1,342.71	201.41	1,544.12
PRECAP LIQUORLAND												
Precap Centre, 28 Courtway Street												
Date: 13/12/2024												
PONDEROSA PINE TRADING 30cc												
P.O. 532 George 6530: Email: pnpgeorge@gmail.com												
Tel: (+27) 44 284 0586 Fax (+27) 44 884 0522												
DISTRIBUTION												
LIQUOR RUNNERS GEORGE												
REG 0002813												
1												
1,342.71												
201.41												
1,544.12												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery		DP - Damaged Product				
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking								
Delivered by		Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc				
Liquor Runner George		on behalf of Customer		For Receipt from Customer		15 days from stmnt 1.5% disc		Name: Warshay Investments (Pty) Ltd				
1 ABATOIR ROAD		Name: Carver		Name:		Currency: ZAR		Bank:				
INDUSTRIAL AREA		Signature: [Signature]		Signature:		Settlement Discount : 23.16-		Acc : 6300 328 6845				
GEORGE		Date: 13/12/2024		Date:		Payable after Discount : 1,520.96		Branch: 250655				