

Bill to: OVL CAP OVERLAND PRECAP LIQUORLAND GEO PONDEROSA PINE TRADING 30 CC SHOP 13 28 COURTNEY STR PRECAP CE GEORGE VAT REG NO: 490027/122	Ship to: OVL CAP OVERLAND PRECAP LIQUORLAND GEORGE PONDEROSA PINE TRADING 30 CC SHOP 13 28 COURTNEY STR PRECAP CEN GEORGE	 KWV ESTABLISHED 1916 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: 05.07.2023 Customer Order Number: Fernando KWV Order Number: 110841231 Loading Status: Deliver Gross Weight: 77.905kg	Document Type: TAX-INVOICE Document No: 0041015777 Document Date: 07.07.2023 Delivery date: 07.07.2023 Page: 1 of 1
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REMARKS: - FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.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
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,274.76	8.50		1,166.40	1,166.40	174.95	1,341.35
901340	700024213	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
900106	700023600	Laborie Shiraz 6x750ml 2021	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
900144	700023596	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
901116	700023012	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	12.10		1,156.38	1,156.38	173.46	1,329.84
900137	700023402	KWV Classic Shiraz 6x750ml 2021	CS	6 x 750	1.0	413.82	12.20		363.34	363.34	54.50	417.84
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	12.20		363.34	363.34	54.50	417.84
900133	700024434	KWV Classic Chardonnay 6x750ml 2022	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
PRECAP LIQUORLAND Precap Centre, 28 Courtney Street Date: 7/7/2023 PONDEROSA PINE TRADING 30cc P.O. 532 George 6530: Email: pnpgeorge@gmail.com Tel: (+27) 44 884 0586 Fax (+27) 44 884 0522 DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002013												
										4,507.36	676.10	5,183.46

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

Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	Received in good order on behalf of Customer Name: Carika Signature:  Date: 7/7/2023	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 77.75- Payable after Discount : 5,105.71	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002013