

Bill to: OVLCAP OVERLAND PRECAP LIQUORLAND GEO PONDEROSA PINE TRADING 30 CC SHOP 13 28 COURTNEY STR PRECAP CE GEORGE VAT REG NO: 4900277122	Ship-to: OVLCAP OVERLAND PRECAP LIQUORLAND GEORGE PONDEROSA PINE TRADING 30 CC SHOP 13 28 COURTNEY STR PRECAP CEN GEORGE VAT REG NO: 4900277122	 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: 30 01 2024 Customer Order Number: Fernando KWV Order Number: 110897531 Loading Status: Deliver Gross Weight : 65.843kg	Document Type: TAX INVOICE Document No: 0041069272 Document Date: 31 01 2024 Delivery date: 02 02 2024 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
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	145.20	3.20		140.55	421.66	63.25	484.91
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00			2,412.00	2,412.00	361.80	2,773.80
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	2.0	775.44	5.10		735.89	1,471.79	220.77	1,692.56
ITEMS NOT SUPPLIED:												
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1	Item rejected - No stock						
										5,417.07	812.56	6,229.63

PRECAP LIQUORLAND

Precap Centre, 28 Courtney Street
Date: 21/2/2024
PONDEROSA PINE TRADING 30cc
P.O. 532 George 6530: Email: pnpgeorge@gmail.com
Tel: (+27) 44 884 0586 Fax (+27) 44 884 0522

DISTRIBUTION
LIQUORLAND GEORGE
REG 002313

DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery	
NOD - Not Ordered		NS - Not scanning		EDP - 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: 21/2/2024		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 93.44- Payable after Discount : 6,136.19	
						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	