

Bill to:
OVL CAP
OVERLAND PRECAP LIQUORLAND GEO
PONDEROSA PINE TRADING 30 CC
SHOP 13 28 COURTWAY STR PRECAP CE
GEORGE

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

VAT REG NO: 4900277122

Customer Order Date:
09.11.2023
Customer Order Number:
Fernando
KWV Order Number:
110875546
Loading Status:
Deliver
Gross Weight : 23.980Kg

Document Type:
TAX INVOICE
Document No: 0041048975
Document Date: 10.11.2023
Delivery date: 10.11.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmv.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
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901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	258.92			258.92	517.84	77.68	595.52
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PRECAP LIQUORLAND Precap Centre, 15 Deonys Street Date: 14 / 11 / 2023 PONDEROSA PINE TRADING CC P.O. 532 George 6520 Email: pondersa@george@gmail.com Tel: (+27) 44 884 0586 Fax: (+27) 44 884 0522 DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
										517.84	77.68	595.52

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

Received in good order

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 8.93-
Payable after Discount : 586.59

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

14/11/2023