

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

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

VAT REG NO: 4900277122

KWV
ESTABLISHED 1916
Reg. No. : 2012/018792/07
Vat Reg No. : 4110261833
FAIRTRADE: FLO-ID 28503

Warshay Investments Pty Ltd t/a KWV
PO Box 528 Suider Paarl 7646
Telephone: 021 - 80735911

Customer Order Date:
12.12.2023
Customer Order Number:
Angelique
KWV Order Number:
11085870
Loading Status:
Deliver
Gross Weight : 204.806kg

Document Type:
TAX INVOICE
Document No: 0041058409
Document Date: 15.12.2023
Delivery date: 15.12.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73
901406	700025214	Bug Red Shooter 10(15x20ml)	PC	150 x 20	3.0	145.20	3.20		140.55	421.66	63.25	484.91
901116	700021870	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
900924	700020876	CIAO Cosmo 6x2Lc Bag in Box	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
901362	700024482	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	516.00	0.50		513.42	1,026.84	154.03	1,180.87
901363	700024986	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	516.00	0.50		513.42	1,026.84	154.03	1,180.87
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	258.92	0.30		258.92	1,294.60	194.19	1,488.79
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	0.30		1,441.24	1,441.24	216.18	1,657.42
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24	2.40		547.77	547.77	82.17	629.94
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	12.60		1,284.20	1,284.20	192.63	1,476.83
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	1.0	558.42	15.70		470.75	470.75	70.61	541.36
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	558.42	15.70		470.75	470.75	70.61	541.36
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1.0	1,274.76	8.70		1,163.86	1,163.86	174.58	1,338.44
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						

PRECAP LIQUORLAND
Precap Centre, 28 Courtney Street
Date: 15/12/2023
PONDEROSA PINE TRADING 30 CC

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002013

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	11,809.77	1,771.47	13,581.24
NOD - Not Ordered	NS - Not scanning			

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA

on behalf of Customer
Name: Carl
Signature: [Signature]
Date: 15/12/2023

For Receipt from Customer
Name: [Blank]
Signature: [Blank]
Date: [Blank]

15 days from stmnt 1.5% disc
Currency: ZAR
Settlement Discount : 203.72-
Payable after Discount :13,377.52

GEORGE

Bank: FNB
Acc: 6300 328 6845
Branch: 250655