

Bill to:

Ship-to:

OVL CAP

OVL CAP

OVERLAND PRECAP LIQUORLAND GEO

OVERLAND PRECAP LIQUORLAND GEORGE

PONDEROSA PINE TRADING 30 CC

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SHOP 13 28 COURTNAV STR PRECAP CE

SHOP 13 28 COURTNAV STR PRECAP CEN

GEORGE

GEORGE



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FIRTRDE: FLO-ID 28503

Customer Order Date:

27.12.2023

Customer Order Number:

angelique

KWV Order Number:

110889954

Loading Status:

Deliver

Gross Weight : 345.617kg

Document Type:

TAX INVOICE

Document No: 0041062272

Document Date: 29.12.2023

Delivery date: 29.12.2023

Page: 1 of 1

VAT REG NO: 4900277122

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,469.34	12.60		1,284.20	1,284.20	192.63	1,476.83
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	20.0	1,793.40	3.90		1,723.46	34,469.15	5,170.37	39,639.52
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1	Item rejected - No stock						
					25							
										37,700.02	5,655.00	43,355.02

PRECAP LIQUORLAND

Precap Centre, 28 Courtney Street

Date: 29/12/2023

PONDEROSA PINE TRADING 30cc

P.O. 532 George 6530: Email: jnpgeorge@gmail.com

Tel: (+27) 44 884 0586 Fax (+27) 44 884 0522

DISTRIBUTOR
LIQUOR SUPPLIERS GEORGE
AG000281B

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

Depot Signature

Payment Terms:

Liquor Runner George

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB1 ABATOIR ROAD
INDUSTRIAL AREAName: E. Carke
Signature: [Signature]Name: [Signature]
Signature: [Signature]

Currency: ZAR

Acc: 6300 328 6845

GEORGE

Date: 29/12/2023

Date: [Signature]

Settlement Discount : 650.33-

Branch: 250655