

Bill to:

OVLCAP
OVERLAND PRECAP LIQUORLAND GEO
PONDEROSA PINE TRADING 30 CC
SHOP 13 28 COURTNEY STR PRECAP CE
GEORGE

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 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

Req. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

ANGELIQUE

KWV Order Number:

110972257

Loading Status:

Gross Weight : 9.100Kg

Document Type:

TAX INVOICE

Document No:

0041139650

Document Date:

29.11.2024

Delivery date:

29.11.2024

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	
901120	700026263	Sally Williams Nougat Cream 6(750ml	CS	6 x 750	1.0	968.04	11.60	2.00	838.63	838.63	125.79	964.42	
PRECAP LIQUORLAND Precap Centre, 28 Courtney Street Date: 29/11/2024 PONDEROSA PINE TRADING 30cc P.O. 532 George 6530: Email: pnpgeorge@gmail.com Tel: (+27) 44 884 0586 Fax (+27) 44 884 0522													
										</			

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name: 

Signature:

Date: 29/11/2024

OS - Overstocked

IDP - Incorrect Delivery - Picking

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

LD - Late Delivery

DP - Damaged Product

Payment Terms:

15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 14.47 -

Payable after Discount : 949.95

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655