

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

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za



ESTABLISHED 1918
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:
Customer Order Number:
angelique
KWV Order Number:
110932867
Loading Status:
Deliver
Gross Weight : 150.477kg

Document Type:
TAX INVOICE
Document No: 0041102316
Document Date: 05.07.2024
Delivery date: 05.07.2024
Page: 1 of 1

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OVL CAP				OVL CAP				Customer Order Number:				TAX INVOICE					
OVERLAND PRECAP LIQUORLAND GEO				OVERLAND PRECAP LIQUORLAND GEORGE				angelique				Document No: 0041102316					
PONDEROSA PINE TRADING 30 CC				PONDEROSA PINE TRADING 30 CC				KWV Order Number:				Document Date: 05.07.2024					
SHOP 13 28 COURTNEY STR PRECAP CE				SHOP 13 28 COURTNEY STR PRECAP CEN				Loading Status:				Delivery date: 05.07.2024					
GEORGE				GEORGE				Deliver				Page: 1 of 1					
VAT REG NO: 4900277122				Req. No. : 2012/018792/07				Gross Weight : 150.477kg									
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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					
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	2.90	2.00	147.49	737.47	110.62	848.09					
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	273.20		2.00	267.73	535.47	80.32	615.79					
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20		2.00	267.73	535.47	80.32	615.79					
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	368.76	8.50	2.00	330.66	661.33	99.20	760.53					
900243	700025211	KWV Roodberg 6(1X750ml) 2021 Gift	CS	6 x 750	1.0	511.44	2.00	2.00	491.19	491.19	73.68	564.87					
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.50	2.00	348.04	348.04	52.21	400.25					
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96		2.00	393.92	393.92	59.09	453.01					
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS	6 x 750	1.0	822.00	1.00	2.00	797.50	797.50	119.63	917.13					
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,556.94	12.00	2.00	1,342.71	1,342.71	201.40	1,544.11					
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.10	2.00	482.54	482.54	72.38	554.92					
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	15.10	2.00	482.54	482.54	72.38	554.92					
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	4.90	2.00	764.47	764.47	114.67	879.14					
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813																	
												7,572.65		1,135.90		8,708.55	
DUP - Duplicated Order						Capturing		OS - Overstocked		LD - Late Delivery							
NOD - Not Ordered						IDC - Incorrect Order		IDP - Incorrect Delivery - Picking		DP - Damaged Product							
Delivered by						Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc					
Liquor Runner George						on behalf of Customer		For Receipt from Customer		15 days from stmnt 1.5% disc		Name: Warshay Investments (Pty) Ltd					
1 ABATOIR ROAD						Name: 		Name: 		Currency: ZAR		Bank: FNB					
INDUSTRIAL AREA						Signature: 		Signature: 		Settlement Discount : 130.63-		Acc: 6300 328 6845					
GEORGE						Date: 5/7/24		Date: 5/7/24		Payable after Discount : 8,577.92		Branch: 250655					