

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

Customer Order Date:
03.10.2023
Customer Order Number:
Fernando
KWV Order Number:
110861874
Loading Status:
Deliver
Gross Weight : 169.341kg

Document Type:
TAX INVOICE
Document No: 0041036827
Document Date: 06.10.2023
Delivery date: 06.10.2023
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
900142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	15.70		470.75	470.75	70.61	541.36
900140	700024771	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	320.76	2.40		313.06	626.12	93.92	720.04
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
900131	700023731	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900133	700024434	KWV Classic Chardonnay 6x750ml 2022	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
900261	700020875	CIAO Vodicano 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
900559	700020874	CIAO Paradise Bliss Cocktail 6x2lt	CS	6 x 2000	2.0	556.92	0.20		555.80	1,111.61	166.74	1,278.35
901361	700024481	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	2.0	556.92	0.20		555.80	1,111.61	166.75	1,278.36
901405	700025236	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	2.0	145.20	3.20		140.55	281.11	42.17	323.28
901406	700025214	Bug Red Shooter 10(15x20ml)	PC	150 x 20	1.0	145.20	3.20		140.55	140.55	21.08	161.63
901408	700025215	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	1.0	145.20	3.20		140.55	140.55	21.08	161.63
900327	700024870	Pearly Bay Celebration Rose 12x750ml	CS	12 x 750	1.0	684.48	2.40		668.05	668.05	100.21	768.26
900532	700024806	Pearly Bay Dry White 6x750ml	CS	6 x 750	1.0	256.68	2.40		250.52	250.52	37.58	288.10
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	362.52	7.90		333.88	667.76	100.16	767.92
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62

ITEMS NOT SUPPLIED:

901391 700025190 Wild Africa Cream Liqueur 72x50ml 15 CS 72 x 50 1 Item rejected - No stock

901365 700025299 Wild Africa Cream Caffe Latte (12x7 CS 12 x 750 1 Item rejected - Discontinued stock

PRECAP LIQUORLAND

Precap Centre, 28 Courtney Street

Date: 6/10/2023

PONDEROSA PINE TRADING 30CC

21

7,911.92

1,186.79

9,098.71

DUP - Duplicated Order	P.O. 532 George	Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Tel: (+27) 011 814 0586 Fax: (+27) 011 804 0522 Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Name: Warshay Investments (Pty) Ltd

Name: Cink

Signature:

Currency: ZAR

Acc: 6300 328 6845

Signature:

Signature:

Settlement Discount : 136.48-

Branch: 250655

Date:

Date:

Payable after Discount : 8,962.23

Branch: 250655

6/10/2023

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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