

Bill to:

Ship to:

OVL CAP

OVL CAP

OVERLAND PRECAP LIQUORLAND GEO

OVERLAND PRECAP LIQUORLAND GEORGE

PONDEROSA PINE TRADING 30 CC

PONDEROSA PINE TRADING 30 CC

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 - 80735911

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

Customer Order Date:
29.09.2023
Customer Order Number:
Fernando

KWV Order Number:
110860860
Loading Status:
Deliver

Gross Weight : 27.162kg

Document Type:
TAX INVOICE

Document No: 0041036828

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	Total exc VAT	VAT	Total inc VAT
901433	700025396	Hooch Blast Black Currantc 4(6x440m	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	558.42	15.70		470.75	470.75	70.61	541.36
901446	700025464	Jackson Brown Space Drum 6x750ml	CS	6 x 750	1.0	462.00			462.00	462.00	69.30	531.30
ITEMS NOT SUPPLIED:												
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1	Item rejected - No stock						

PRECAP LIQUORLAND

Precap Centre, 28 Courtney Street

Date: 6/10/2023

PONDEROSA PINE TRADING 30cc

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

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

DISTRIBUTION

LIQUOR RUNNERS GEORGE

REG 0002813

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

1 ABATOIR ROAD

INDUSTRIAL AREA

Name: C. Smith

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Settlement Discount : 22.20-

Payable after Discount : 1,457.56

FNB

Acc: 6300 328 6845

Branch: 250655

GEORGE

6/10/2023

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