

Bill to:

OVLCAP

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

Ship to:

OVLCAP

OVERLAND PRECAP LIQUORLAND GEORGE
PONDEROSA PINE TRADING 30 CC
SHOP 13 28 COURTNAV STR PRECAP CEN
GEORGE

VAT REG NO: 4900277122



Marshay Investments Pty Ltd t/a KMW
PO Box 528, Sudder Park 17646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

03.10.2023

Customer Order Number:

Fernando

KMW Order Number:

116005667

Loading Status:

Deliver

Gross Weight : 31.800kg

Document Type:

LIQUOR for PROMOTION

Document No: 0043005075

Document Date: 04.10.2023

Delivery date: 06.10.2023

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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.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
901186	700022660	KMW Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	0.00			0.00	0.00	0.00	0.00

PRECAP LIQUORLAND

Precap Centre, 28 Courtnav 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

1 ABATOIR ROAD

INDUSTRIAL AREA

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Bank Details: Cheque Acc

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

GEORGE

Name: Cassika

Signature:

Date:

Name:

Signature:

Date:

6/10/2023

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