

Bill to: OVL/CAP OVERLAND PRECAP LIQUORLAND GEO PONDEROSA PINE TRADING 30 CC SHOP 13 28 COURTNEY STR PRECAP CE GEORGE	Ship-to: OVL/CAP OVERLAND PRECAP LIQUORLAND GEORGE PONDEROSA PINE TRADING 30 CC SHOP 13 28 COURTNEY STR PRECAP CEN GEORGE	 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: angeliq KWV Order Number: 110919870 Loading Status: Deliver Gross Weight : 7.300kg	Document Type: TAX INVOICE Document No: 0041089788 Document Date: 08.05.2024 Delivery date: 10.05.2024 Page: 1 of 1
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VAT REG NO: 4900277122
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
901448	700025468	KWV Classic Moscato Rose 6X750ml 20	CS	6 x 750	1.0	383.94	7.50	2.00	348.04	348.04	52.21	400.25
PRECAP LIQUORLAND Precap Centre, 28 Courtney Street Date: 10/5/2024 PONDEROSA PINE TRADING 30cc P.O. 532 George 6530: Email: pnpgeorge@gmail.com Tel: (+27) 44 884 0586 Fax (+27) 44 884 1522												
					1					348.04	52.21	400.25

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 Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE		Depot Signature For Receipt from Customer Name: Signature: Date:		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: Acc: 6300 328 6845 Branch: 250655
Received in good order on behalf of Customer Name: <i>Carika</i> Signature: <i>[Signature]</i> Date: <i>10/5/2024</i>		Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 6.00- Payable after Discount : 394.25		

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813