

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

VAT REG NO: 4900277122



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:
110921045
Loading Status:
Deliver
Gross Weight : 73.885kg

Document Type:
TAX INVOICE
Document No: 0041091220
Document Date: 15.05.2024
Delivery date: 17.05.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96		2.00	393.92	393.92	59.09	453.01
901340	700025232	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
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68		2.00	589.65	589.65	88.45	678.10
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.00	2.00	574.98	574.98	86.25	661.23
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	629.16	0.50	2.00	613.49	613.49	92.02	705.51
900140	700024497	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.50	2.00	367.88	367.88	55.18	423.06
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	1.70	2.00	1,565.76	1,565.76	234.86	1,800.62
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	Bot	72 x 50	12.0	14.81	9.60	2.00	13.12	157.45	23.62	181.07
ITEMS NOT SUPPLIED:												
901314	700025316	Wild Africa Cream Chocolate 15% Alc	Bot	12 x 750	1	Item rejected - No stock						
PRECAP LIQUORLAND										4,657.05	698.56	5,355.61

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order
IDP - Incorrect Delivery - Picking

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
DP - Damaged Product

4,657.05

698.56

5,355.61

Delivered by
Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

Received in good order
PONDEROSA PINE TRADING 30CC
on behalf of Customer Email: pon@kwv.co.za
P.O. 532 George 6026 Fax (+27) 44 884 0522
Name: 
Signature: 
Date: 17/05/24

Depot Signature
For Receipt from Customer
Name: 
Signature: 
Date: 17/05/24

Payment Terms:
15 days from stmnt 1.5% disc
Currency: ZAR
Settlement Discount : 80.33-
Payable after Discount : 5,275.28

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:
FNB
Acc: 6300 328 6845
Branch: 250655