

Bill to:		Ship-to:		Customer Order Date:		Document Type:						
OVLCAP		OVLCAP		Customer Order Number:		TAX INVOICE						
OVERLAND PRECAP LIQUORLAND GEO		OVERLAND PRECAP LIQUORLAND GEORGE		angelique		Document No: 0041098591						
PONDEROSA PINE TRADING 30 CC		PONDEROSA PINE TRADING 30 CC		KWV Order Number:		Document Date: 21.06.2024						
SHOP 13 28 COURTNEY STR PRECAP CE		SHOP 13 28 COURTNEY STR PRECAP CEN		Loading Status:		Delivery date: 21.06.2024						
GEORGE		GEORGE		Deliver		Page: 1 of 1						
VAT REG NO: 4900277122		Req. No. : 2012/018792/07		Gross Weight : 82.468kg								
		Vat Reg No: 4110261833										
		FAIRTRADE: FLO-ID 28503										
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
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68	4.70	2.00	561.93	561.93	84.29	646.22
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	2.0	155.00	2.90	2.00	147.49	294.99	44.25	339.24
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	4.0	155.00	2.90	2.00	147.49	589.98	88.50	678.48
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	2.0	155.00	2.90	2.00	147.49	294.99	44.25	339.24
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	0.60	2.00	587.16	587.16	88.07	675.23
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00	2.00	393.38	393.38	59.01	452.39
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50	2.00	348.04	348.04	52.21	400.25
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	2.30	2.00	327.62	327.62	49.14	376.76
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	4.90	2.00	764.47	764.47	114.67	879.14
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	CS	72 x 50	1.0	1,066.32	9.60	2.00	944.67	944.67	141.69	1,086.36
PRECAP LIQUORLAND												
Precap Centre, 28 Courtney Street												
Date: 21/6/2024												
PONDEROSA PINE TRADING 30cc												
P.O. 512 George 6530; Email: pnpgeorge@gmail.com												
Tel: (+27) 44 814 0586 Fax (+27) 44 884 0522												
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
					15					5,107.23	766.08	5,873.31
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												
Received in good order												
on behalf of Customer												
Name: Carika												
Signature: [Signature]												
Date: 21/6/2024												
Payment Terms:												
15 days from stmnt 1.5% disc												
Currency: ZAR												
Settlement Discount : 88.10-												
Payable after Discount : 5,785.21												
Bank Details: Cheque Acc												
Name: Warshay Investments (Pty) Ltd												
Bank: FNB												
Acc: 6300 328 6845												
Branch: 250655												