

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: angelique KWV Order Number: 110937526 Loading Status: Deliver Gross Weight : 114.840kg						Document Type: TAX INVOICE Document No: 0041107372 Document Date: 26.07.2024 Delivery date: 26.07.2024 Page: 1 of 1					
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za																													
Picking Code	Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total inc VAT																	
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68		2.00	589.65	589.65	88.45	678.10																	
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68		2.00	589.65	589.65	88.45	678.10																	
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90	2.00	1,474.95	1,474.95	221.24	1,696.19																	
900559	700020874	CIAO Paradise Bliss Cocktail 6x2lt	CS	6 x 2000	1.0	602.76	0.60	2.00	587.16	587.16	88.07	675.23																	
900261	700020875	CIAO Vodicano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	0.60	2.00	587.16	587.16	88.07	675.23																	
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	4.10	2.00	413.84	413.84	62.08	475.92																	
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																	
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	2.50	2.00	367.88	367.88	55.18	423.06																	
901340	700025881	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																	
PRECAP LIQUORLAND Precap Centre, 28 Courtnay Street Date: 26/7/2024 PONDEROSA PINE TRADING 30cc P.O. 532 George 6630: Email: pngeorge@gmail.com Tel (+27) 44 884 0586 Fax (+27) 44 884 0522													5,397.59	809.64	6,207.23														
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				Depot Signature				Payment Terms:				Bank Details: Cheque Acc																	
on behalf of Customer				For Receipt from Customer				15 days from stmnt 1.5% disc				Name: Warshay Investments (Pty) Ltd																	
Liquor Runner George				Name: Carley				Currency: ZAR				Bank:																	
1 ABATOIR ROAD				Signature: [Signature]				Settlement Discount : 93.11-				Acc: 6300 328 6845																	
INDUSTRIAL AREA				Date: 26/7/2024				Payable after Discount : 6,114.12				Branch: 250655																	
GEORGE												FNB																	