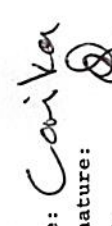


Bill to:	Ship-to:	Customer Order Date:	Document Type:
OVLCAP	OVLCAP	Customer Order Number:	TAX INVOICE
OVERLAND PRECAP LIQUORLAND GEO	OVERLAND PRECAP LIQUORLAND GEORGE	angelique	Document No: 0041107373
PONDEROSA PINE TRADING 30 CC	PONDEROSA PINE TRADING 30 CC	KWV Order Number:	Document Date: 26.07.2024
SHOP 13 28 COURTNEY STR PRECAP CE	SHOP 13 28 COURTNEY STR PRECAP CEN	110937772	Delivery date: 26.07.2024
GEORGE	GEORGE	Loading Status:	Page: 1 of 1
		Deliver	
VAT REG NO: 4900277122		Gross Weight : 7.250Kg	

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
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	1.0	413.82	3.00	2.00	393.38	393.38	59.01	452.39
PRECAP LIQUORLAND Precap Centre, 28 Courtney Street Date: 26/7/2024 PONDEROSA PINE TRADING 30CC P.O. 532 George 6530: Email: pngeorge@gmail.com Tel: (+27) 44 884 586 Fax (+27) 44 884 0572												
											393.38	452.39

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:	Bank Details: Cheque Acc
Liquor Runner George	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc	Name: Warshay Investments (Pty) Ltd
1 ABATOIR ROAD	Name: Carika	Name:	Currency: ZAR	Bank:
INDUSTRIAL AREA	Signature: 	Signature:	Settlement Discount : 6.79-	Acc: 6300 328 6845
GEORGE	Date: 26/7/2024	Date:	Payable after Discount : 445.60	Branch: 250655

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002643