

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 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: 20.02.2024 Customer Order Number: Fernando KWV Order Number: 110902499 Loading Status: Deliver Gross Weight : 906.000kg		Document Type: TAX INVOICE Document No: 0041073606 Document Date: 23.02.2024 Delivery date: 23.02.2024 Page: 1 of 1				
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	60.0	1,793.40	3.90		1,723.46	103407.44	15511.12	118918.56
PRECAP LIQUORLAND Precap Centre, 28 Courtney Street Date: 23/2/2024 PONDEROSA PINE TRADING 30cc P.O. 532 George 6530: Email: pnpgeorge@gmail.com Tel: (+27) 44 884 0586 Fax (+27) 44 884 0522												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked						103407.44	15511.12	118918.56
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking						LD - Late Delivery		
Delivered by		Received in good order		Depot Signature		Payment Terms:		Bank Details:				
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE		on behalf of Customer Name: Conka Signature: [Signature] Date: 23/2/2024		For Receipt from Customer Name: Signature: Date:		15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 1,783.78- Payable after Discount :117134.78		Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				