

Bill to:	Ship-to:	Customer Order Date:	Document Type:
OVL CAP	OVL CAP	21.02.2024	TAX INVOICE
OVERLAND PRECAP LIQUORLAND GEO	OVERLAND PRECAP LIQUORLAND GEORGE	Customer Order Number:	Document No: 0041073607
PONDEROSA PINE TRADING 30 CC	PONDEROSA PINE TRADING 30 CC	Fernando	Document Date: 23.02.2024
SHOP 13 28 COURTNEY STR PRECAP CEN	SHOP 13 28 COURTNEY STR PRECAP CEN	KWV Order Number:	Delivery date: 23.02.2024
GEORGE	GEORGE	110902592	Page: 1 of 1
VAT REG NO: 4900277122		Loading Status: Deliver	
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za		Gross Weight : 167.292kg	

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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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	258.92			258.92	776.76	116.51	893.27
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	5.0	258.92			258.92	1,294.60	194.19	1,488.79
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	2.0	258.92			258.92	517.84	77.68	595.52
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	3.0	775.44	5.10		735.89	2,207.68	331.16	2,538.84
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected	- No stock					
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected	- No stock					
901391	700025190	Wild Africa Cream Liqueur 72x50ml 15	CS	72 x 50	4	Item rejected	- No stock					
PRECAP LIQUORLAND												
Precap Centre, 28 Courtney Street												
Date: 23/2/2024												
PONDEROSA PINE TRADING 30cc												
P.O. 532 George 6530: Email: pppgeorge@gmail.com												
Tel: (+27) 44 884 0586 Fax (+27) 44 884 0522												
DISTRIBUTION												
LIQUOR RUNNERS GEORGE												
REG 0002013												
					15					5,711.71	856.76	6,568.47

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	Received in good order	Depot Signature	Payment Terms:
1 ABATOIR ROAD	on behalf of Customer	For Receipt from Customer	15 days from stmt 1.5% disc
INDUSTRIAL AREA	Name: <i>Carika</i>	Name:	Currency: ZAR
GEORGE	Signature: <i>[Signature]</i>	Signature:	Settlement Discount : 98.53-
	Date: 23/2/2024	Date:	Payable after Discount : 6,469.94
Bank Details: Cheque Acc			
Name: Warshay Investments (Pty) Ltd			
Bank:			
FNB			
Acc: 6300 328 6845			
Branch: 250655			