

Bill to:		Ship to:		Customer Order Date:		Document Type:						
OVLAP		OVLAP		Customer Order Number:		TAX INVOICE						
OVERLAND PRECAP LIQUORLAND GEO		OVERLAND PRECAP LIQUORLAND GEORGE		angelique		Document No: 0041123259						
PONDEROSA PINE TRADING 30 CC		PONDEROSA PINE TRADING 30 CC		KWV Order Number:		Document Date: 27.09.2024						
SHOP 13 28 COURTNEY STR PRECAP CE		SHOP 13 28 COURTNEY STR PRECAP CEN		Loading Status:		Delivery date: 27.09.2024						
GEORGE		GEORGE		Deliver		Page: 1 of 1						
VAT REG NO: 4900277122		Req. No. : 2012/018792/07		Gross Weight : 105.400kg								
		Vat Reg No: 4110261833										
		FAIRTRADE: FLO-ID 28503										
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	2.90	2.00	147.49	737.47	110.62	848.09
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	2.90	2.00	147.49	147.49	22.12	169.61
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00	2.00	393.38	393.38	59.01	452.39
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1.0	383.94	7.50	2.00	348.04	348.04	52.21	400.25
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00	2.00	393.38	393.38	59.01	452.39
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	1.0	385.02	2.50	2.00	367.88	367.88	55.18	423.06
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1.0	385.02	2.50	2.00	367.88	367.88	55.18	423.06
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	2.50	2.00	367.88	367.88	55.18	423.06
901234	700025165	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	796.86	0.30	2.00	778.58	778.58	116.79	895.37
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02	2.50	2.00	367.88	367.88	55.18	423.06
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96		2.00	393.92	393.92	59.09	453.01
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96		2.00	393.92	393.92	59.09	453.01
900488	700026280	Wild Africa Cream Liquer 6(1000ml) +	CS	6 x 1000	1.0	820.26	4.90	2.00	764.47	764.47	114.67	879.14
PRECAP LIQUORLAND												
Precap Centre, 28 Courtney Street												
Date: 27/9/2024												
PONDEROSA PINE TRADING 30cc												
P.O. 532 George 6530: Email: pngeorge@gmail.com												
Tel: (+27) 44 884 0586 Fax (+27) 44 884 0522												
17												
5,822.17												
873.33												
6,695.50												
LD - Late Delivery												
DP - Damaged Product												
Bank Details: Cheque Acc												
Name: Warshay Investments (Pty) Ltd												
Bank:												
FNB												
Acc: 6300 328 6845												
Branch: 250655												
Settlement Discount : 100.43-												
Payable after Discount : 6,595.07												
Payment Terms:												
15 days from stmnt 1.5% disc												
Currency: ZAR												
Settlement Discount : 100.43-												
Payable after Discount : 6,595.07												
Depot Signature												
For Receipt from Customer												
Name:												
Signature:												
Date:												
Received in good order												
on behalf of Customer												
Name: C. George												
Signature:												
Date: 27/9/2024												
Liquor Runner George												
1 ABATOIR ROAD												
INDUSTRIAL AREA												
GEORGE												