

Bill to: PICLÉP PIKA LIQUOR STORE (OVERLAND) CNR PIKA & O.R TAMBO STREETS LEPHALALE VAT REG NO: 4300290097	Ship-to: PICLÉP PIKA LIQUOR STORE (OVERLAND) CNR PIKA & O.R TAMBO STREETS LEPHALALE	 KWV 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: 27.02.2024 Customer Order Number: PIKA KWV Order Number: 110903925 Loading Status: Deliver Gross Weight : 118.760kg	Document Type: TAX INVOICE Document No: 0041074863 Document Date: 29.02.2024 Delivery date: 29.02.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	4.0	560.22	2.20		547.89	2,191.58	328.74	2,520.32
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	4.0	1,793.40	3.90		1,723.46	6,893.83	1,034.07	7,927.90
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	2.0	1,469.34	12.60		1,284.20	2,568.41	385.26	2,953.67
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,469.34	12.60		1,284.20	2,568.41	385.26	2,953.67
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
					12					14,222.23	2,133.33	16,355.56

DUP - Duplicated Order	TDC - 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 Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: EOD Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 245.33- Payable after Discount : 16,110.23
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			