

Bill to: PICLEP PIKA LIQUOR STORE (OVERLAND) CNR PIKA & O.R TAMBO STREETS LEPHALALE VAT REG NO: 4300290097	Ship-to: PICLEP PIKA LIQUOR STORE (OVERLAND) CNR PIKA & O.R TAMBO STREETS LEPHALALE	 ESTABLISHED 1916 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: 13.03.2024 Customer Order Number: PIKA KWV Order Number: 110907275 Loading Status: Deliver Gross Weight : 287.020kg	Document Type: TAX INVOICE Document No: 0041078973 Document Date: 21.03.2024 Delivery date: 21.03.2024 Page: 1 of 1
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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 exo VAT	VAT	Total inc VAT
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.00	1,887.00	8.80	2.00	1,686.52	16,865.25	2,529.79	19,395.04
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	10.00	327.12	7.20	2.00	297.50	2,974.96	446.24	3,421.20
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	2.00	2,578.68	5.82	2.00	2,380.03	4,760.06	714.01	5,474.07
					22					24,600.27	3,690.04	28,290.31

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 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: Signature: Date:		Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount 424.35 Payable after Discount 27,865.96	
						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: PNB Acc: 6300 328 6845 Branch: 250655	