

Bill to: PICJAN PICARDI JANE FURSE - KWS253 JANE FURSE PLAZA JANE FURSE 1085 VAT REG NO:	Ship to: PICJAN PICARDI JANE FURSE - KWS253 JANE FURSE PLAZA JANE FURSE 1085	 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: Customer Order Number: pic KWV Order Number: 110927536 Loading Status: Deliver Gross Weight : 99.770kg	Document Type: TAX INVOICE Document No: 0041097237 Document Date: 18.06.2024 Delivery date: 18.06.2024 Page: 1 of 1
---	---	--	---	---

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	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	2.90		1,505.05	4,515.15	677.28	5,192.43
901444	700025443	Annabelle Cuves Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901365	700025315	Wild Africa Cream Caffé Latte 12(75	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
900488	700023716	Wild Africa Cream Liqueur 6x1000ml.1	CS	6 x 1000	1.0	820.26	4.90		780.07	780.07	117.01	897.08
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
										7,918.89	1,187.83	9,106.72

No Stamp
0132651419

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: Duma Signature: [Signature] Date: 18/06/24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End next mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655