

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	 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: Customer Order Number: PIKA KWV Order Number: 110929368 Loading Status: Deliver Gross Weight : 110.610kg	Document Type: TAX INVOICE Document No: 0041100141 Document Date: 27.06.2024 Delivery date: 27.06.2024 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	4.00	2,098.68	8.40	2.00	1,883.94	7,535.77	1,130.36	8,666.13
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.00	1,363.44	11.00	2.00	1,189.19	1,189.19	178.38	1,367.57
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.00	1,363.44	11.00	2.00	1,189.19	1,189.19	178.38	1,367.57
901365	700025315	Wild Africa Cream Caffé Latte 12(75	CS	12 x 750	1.00	1,363.44	11.00	2.00	1,189.19	1,189.19	178.38	1,367.57
					7					11,103.34	1,665.50	12,768.84

DUP - Duplicated Order	EDC - 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: EON Signature:  Date: 27/6/2024	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 191.53- Payable after Discount : 12,577.31	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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