

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 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: PIKA KWV Order Number: 110933053 Loading Status: Deliver Gross Weight : 41.240kg	Document type: TAX INVOICE Document No: 0041103663 Document Date: 11-07-2024 Delivery date: 11-07-2024 Page: 1 of 1
--	---	--	---	--

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
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	4.00	1,550.00	2.90	2.00	1,474.95	5,899.80	884.97	6,784.77
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
										5,899.80	884.97	6,784.77

DUP - Duplicated Order NGD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery 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: <i>Eon</i> Signature: <i>[Signature]</i> Date: <i>11/07/2024</i>	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 101.77- Payable after Discount : 6,683.00	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
--	--	---	---	---