

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: 110980621 Loading Status: Deliver Gross Weight : 169.840kg	Document Type: TAX INVOICE Document No: 0041148229 Document Date: 30.12.2024 Delivery date: 02.01.2025 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.90	2.00	1,474.95	2,949.90	442.49	3,392.39
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.90	2.00	1,474.95	2,949.90	442.49	3,392.39
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 200	2.0	2,084.88		2.00	2,043.18	4,086.36	612.95	4,699.31
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	3.0	1,887.00	3.80	2.00	1,778.98	5,336.96	800.53	6,137.49
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	327.12	4.10	2.00	307.44	1,537.17	230.58	1,767.75
										16,860.29	2,529.04	19,389.33

-2x Bug Red Not received
shooter

ROBERT

DL 27062

#119104908
120104855

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: <u>W. van der Merwe</u> Signature: <u>[Signature]</u> Date: <u>02/01/25</u>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 290.84- Payable after Discount : 19,098.49	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.90	2.00	1,474.95	2,949.90	442.49	3,392.39
					2					2,949.90	442.49	3,392.39

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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 : 50.89- Payable after Discount : 3,341.50	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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