

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: 110992055 Loading Status: Deliver Gross Weight : 184.260kg	Document Type: TAX INVOICE Document No: 0041157298 Document Date: 20.02.2025 Delivery date: 20.02.2025 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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	4.0	1,887.00	3.80	2.00	1,778.98	7,115.96	1,067.39	8,183.35
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	8.40	2.00	1,883.94	3,767.88	565.18	4,333.06
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	4.0	2,084.68		2.00	2,043.18	8,172.73	1,225.92	9,398.65
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	2.0	363.44	4.70	2.00	1,273.37	2,546.75	382.01	2,928.76
					12					21,603.32	3,240.50	24,843.82

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: <i>Wiccan</i> Signature: <i>[Signature]</i> Date: <i>20/02/25</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 372.66- Payable after Discount :24,471.16	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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