

<b>Bill to:</b> PICJAN PICARDI JANE FURSE - KWS253 JANE FURSE PLAZA JANE FURSE 1085 VAT REG NO:	<b>Ship-to:</b> PICJAN PICARDI JANE FURSE - KWS253 JANE FURSE PLAZA JANE FURSE 1085	 <b>ESTABLISHED 1918</b> 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	<b>Customer Order Date:</b> <b>Customer Order Number:</b> I. Anderson <b>KWV Order Number:</b> 110993793 <b>Loading Status:</b>  <b>Gross Weight :</b> 71.560kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041159773 <b>Document Date:</b> 28.02.2025 <b>Delivery date:</b> 04.03.2025  <b>Page:</b> 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
901405	700025947	Bug Blue Shooter 10 (15x20ml)	CS	150 x 20	6.0	1,550.00	4.90		1,474.05	8,844.30	1,326.64	10,170.94
901395	700025956	Bug Stag 10 (15x20ml)	CS	150 x 20	1.0	1,550.00	4.90		1,474.05	1,474.05	221.11	1,695.16
					7					10,318.35	1,547.75	11,866.10

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

<b>Delivered by</b> Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	<b>Received in good order</b> on behalf of Customer Name: <i>DW 113</i> Signature: <i>[Signature]</i> Date: <i>04/03/2025</i>	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> End nxt mth inv before 25th Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <b>FNB</b> Acc: 6300 328 6845 Branch: 250655
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