

Ship-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: OVLPIK KWV Order Number: 111004465 Loading Status: Deliver Gross Weight : 114.450kg	Document Type: TAX INVOICE Document No: 0041168682 Document Date: 17.04.2025 Delivery date: 17.04.2025 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	3.0	1,981.32	3.80	2.00	1,867.91	5,603.73	840.55	6,444.28
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	3.0	436.80	8.10	2.00	393.39	1,180.17	177.03	1,357.20
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	3.0	436.80	8.10	2.00	393.39	1,180.17	177.03	1,357.20
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	406.50	12.00	2.00	350.56	701.13	105.17	806.30
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	436.80	8.10	2.00	393.39	393.39	59.01	452.40
ITEMS NOT SUPPLIED:												
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	2	Not enough stock						
										9,058.59	1,358.79	10,417.38

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>Wraun</i> Signature: <i>[Signature]</i> Date: <i>17/04/25</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 156.26- Payable after Discount :10,261.12	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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