

Bill to:

PICWIL

PICARDI REBEL WILLOWBRIDGE - K

CNR CARL CRONJE & OLD OAK ROAD

BELLVILLE

Ship to:

PICWIL

PICARDI REBEL WILLOWBRIDGE - KWS01

CNR CARL CRONJE & OLD OAK ROAD

BELLVILLE

VAT REG NO:

Customer Order Date:

02.02.2024

Customer Order Number:

Geron

Document Type:

TAX INVOICE

Document No:

0041069794

Document Date:

06.02.2024

Delivery date:

06.02.2024

Page:

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WARSHAY INVESTMENTS PTY LTD

PO BOX 528, SUIDER PAARL 7646

Telephone: 021 - 8073911

Req. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

ESTABLISHED 1918

WARSHAY INVESTMENTS PTY LTD t/a KVV

PO BOX 528, SUIDER PAARL 7646

Telephone: 021 - 8073911

Gross Weight :

183.433kg

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92			258.92	517.84	77.68	595.52
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	2.0	258.92			258.92	517.84	77.68	595.52
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
900190	700025731	KVV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,007.96	7.30		1,861.38	5,584.14	837.62	6,421.76
901186	700022660	KVV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.50		285.20	285.20	42.78	327.98
900134	700025437	KVV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900135	700025439	KVV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900092	700022099	KVV Classic Red Muscadet Centenary	CS	6 x 750	1.0	568.44	0.80		563.89	563.89	84.58	648.47
900137	700025441	KVV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900142	700024568	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
900144	700024499	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
901447	700025827	Sour Monkey Bublelegum (750 + 6 Shot	CS	6 x 750	1.0	558.42	15.70		470.75	470.75	70.61	541.36
ITEMS NOT SUPPLIED:												
900043	700022102	KVV 3Yr Old Brandy 12x750ml	CS	12 x 750	3	Not enough stock						
					18					11,356.72	1,703.51	13,060.23

Liquor Runner Cape Town (Pty) Ltd

DUPLICATE ORDER

NOT ORDERED

DELIVERED BY

DC - Duplicated Order

NS - Not scanning

Received in good order

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

For Receipt from Customer

End nxt mth inv before 25th

Currency: ZAR

Depot Signature:

Signature:

Date:

Signature:

Date: