

Bill to:

Ship to:

PICPAR

PICPAR

PICARDI PARKLANDS - KWS030

PICARDI PARKLANDS - KWS030

SHOP 10 PARKLANDS JUNCTION C/O WO

SHOP 10 PARKLANDS JUNCTION C/O WOO

PARKLANDS

PARKLANDS

7441

7441

VAT REG NO:

Reg. No. : 2012/018792/07
 Vat Reg No. 410251833
 FRIKTRADE: FIO-ID 28503



Warshay Investments Pty Ltd t/a KWV
 PO BOX 528, Sugar Paa 11 7646
 Telephone: 021 - 8073911

Customer Order Date:

24.10.2023

Customer Order Number:

Roger

KWV Order Number:

110870193

Loading Status:

Deliver

Gross Weight : 129,209kg

Document Type:

TAX INVOICE

Document No: 0041044885

Document Date: 31.10.2023

Delivery date: 31.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.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
901406	700025214	Bug Red Shooter 10(15x20ml)	Pc	150 x 20	5.0	145.20	3.20		140.55	702.77	105.42	808.19
900794	700023336	CRUXLAND GIN 6X750	Bot	6 x 750	3.0	277.06			277.06	831.18	124.68	955.86
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	3.90		1,723.46	1,723.46	258.52	1,981.98
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24	2.40		547.77	547.77	82.17	629.94
900133	700024665	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
900144	700023596	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,469.34	12.60		1,284.20	2,568.41	385.26	2,953.67
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	2.0	1,469.34	12.60		1,284.20	2,568.41	385.25	2,953.66
901162	700023689	Sour Monkey Sour Berry 6x750ml	Bot	6 x 750	2.0	93.07	18.50		75.85	151.71	22.76	174.47
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76	4.90		1,212.30	1,212.30	181.85	1,394.15
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	8	Not enough stock						
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1	Not enough stock						
										12,459.84	1,868.98	14,328.82

NIP - Duplicated Order

IPC - Incorrect Order - Capturing

OS - Overstocked

LD - Late Delivery

NOD - Not Ordered

NS - Not scanning

TDP - Incorrect Delivery - Picking

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

End nrt mth inv before 25th

Name: Warshay Investments (Pty) Ltd

CNR ANFIELD AND RANGE ROAD

Name: *Warshay*
 Signature: *[Signature]*
 Date: *20/10/23*

Currency: ZAR

Bank: *FNB*
 Acc: 6300 328 6845
 Branch: 250655

BLACKHEATH