

Bill to:
PICLAB
PICARDI REBEL LABORIE
SHOP 4 LABORIE CENTRE, CNR HATFOR
PAARL

Ship-to:
PICLAB
PICARDI REBEL LABORIE
SHOP 4 LABORIE CENTRE, CNR HATFOR
PAARL

38 KWW

ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWW
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
KWW Order Number:
Loading Status:
Deliver

Document Type:
TAX INVOICE
Document No: 0041145174
Document Date: 19.12.2024
Delivery date: 19.12.2024

VAT REG NO:

Gross Weight : 110.058kg
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queries@kww.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	1st Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900243	700026561	KWV Roodeberg 6x750ml 2022 + Christ	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
900146	700026509	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	3.0	342.18	2.30		334.31	1,002.93	150.44	1,153.37
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	3.0	1,887.00	3.80		1,815.29	5,445.88	816.88	6,262.76
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
ITEMS NOT SUPPLIED:												
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1	Item rejected - No stock						
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1	Item rejected - No stock						
					11							
8,852.99			1,327.95			10,180.94						
DUP - Duplicated Order			IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery							
NOD - Not Ordered			NS - Not scanning	IDP - 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 nxt mth inv before 25th		Name: Warshay Investments (Pty) Ltd			
CNR ANFIELD AND RANGE ROAD							Currency: ZAR		Bank:			
BLACKHEATH									FNB			
									Acc: 6300 328 6845			
									Branch: 250655			

19/12/24