

Bill to: 7

Ship to:

Customer Order Date:

Document Type:

28

PICREB

PICCAP

Customer Order Number:

TAX INVOICE

PICARDI REBEL (HEADOFFICE)

Picardi Rebel Capricorn

DAVID

Document No: 0041043613

53 COMMERCIAL RD

Sealand Liquor Exports CC

KWV Order Number:

Document Date: 26.10.2023

CAPE TOWN

Shop 9 Nautilus Retail, Capricorn

Loading Status:

Delivery date: 26.10.2023

VAT REG NO:

7945

Reg. No. : 2012/018792/07  
Vat Reg No: 410261833  
FIRTPADE: FLO-ID 28503

Gross Weight : 104,738kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za



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

| 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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901445 | 700025743    | KWV VS Brandy 6x750ml               | Bct  | 6 x 750  | 3.0 | 240.93     | 1.60   |        | 237.08             | 711.22        | 106.68 | 817.90        |
| 500043 | 700022102    | KWV 3Yr Old Brandy 12x750ml         | CS   | 12 x 750 | 2.0 | 1,793.40   | 3.90   |        | 1,723.45           | 3,446.91      | 517.03 | 3,963.94      |
| 900190 | 700025431    | KWV 5Yr Old Brandy 12x750ml         | CS   | 12 x 750 | 1.0 | 2,007.96   | 9.30   |        | 1,821.22           | 1,821.22      | 273.18 | 2,094.40      |
| 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      |
| 900559 | 700020874    | CRAO Paradise Bliss Cocktail 6x2lt  | CS   | 6 x 2000 | 1.0 | 556.52     | 4.60   |        | 531.31             | 531.31        | 79.70  | 611.01        |
| 901361 | 700024481    | CRAO Mango 6x2lt Bag in Box         | CS   | 6 x 2000 | 1.0 | 556.92     | 4.60   |        | 531.31             | 531.31        | 79.70  | 611.01        |
| 900261 | 700020875    | CRAO Vodecano 6x2lt Bag in Box      | CS   | 6 x 2000 | 1.0 | 556.92     | 4.60   |        | 531.31             | 531.31        | 79.70  | 611.01        |
|        |              |                                     |      |          |     |            |        |        |                    | 8,785.58      |        | 1,317.84      |
|        |              |                                     |      |          |     |            |        |        |                    |               |        | 10,103.42     |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked                   | ID - 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:

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

End nxe mth inv before 25th

Bank Details: Cheque Acc

CNR ANFIELD AND RANGE ROAD

Name: *Mike*

Name: *Scott*

Currency: ZAR

Acc: 6300 328 6845

Signature: *[Signature]*

Signature: *[Signature]*

Branch: 250655

BLACKHEATH

Date: 26/10/23

Date: 26/10/23

FNB

POD Separator Page

POD Separator Page

POD Separator Page  
POD Separator Page  
POD Separator Page

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POD Separator Page

to:

GRP

ULTRA LIQUORS EXPRESS GRASSY P  
VICTORIA ROAD  
GRASSY PARK

VAT REG NO:

Ship-to:

ULTRGRP  
ULTRA LIQUORS EXPRESS GRASSY PARK  
VICTORIA ROAD  
GRASSY PARK



Warshay Investments Pty Ltd t/a KMW  
PO Box 528, Sudder Park 1, 7646  
Telephone: 021 8073511  
Reg. No. : 2012/018792/07  
Vat Reg No. 4110261813  
FAIRTRADER: FLO-ID 28503

Customer Order Date:

Customer Order Number:  
30675

KMW Order Number:  
110868459  
Loading Status:

Gross Weight : 175.727kg

Document Type:  
TAX INVOICE

Document No: 0041043642

Document Date: 26.10.2023

Delivery date: 26.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.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 |
|--------------------------------------------------------------------------------|--------------|--------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|----------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901032                                                                         | 700025233    | Hooch Blast Black Currant 4(6x275m   | CS                                                                                                                          | 24 x 275 | 3.0 | 258.92     | 10.88  |        | 230.75             | 692.25        | 103.84   | 796.09        |
| 900043                                                                         | 700022102    | KWV 3Yr Old Brandy 12x750ml          | CS                                                                                                                          | 12 x 750 | 5.0 | 1,793.40   | 1.90   |        | 1,759.33           | 8,796.63      | 1,319.50 | 10,116.13     |
| 901142                                                                         | 700023688    | Sour Monkey Apple 6x750ml            | CS                                                                                                                          | 6 x 750  | 1.0 | 558.42     | 22.23  |        | 434.29             | 434.29        | 65.14    | 499.43        |
| 900488                                                                         | 700023716    | Wild Africa Cream Liqueur 6x1000ml 1 | CS                                                                                                                          | 6 x 1000 | 4.0 | 775.44     | 9.76   |        | 699.75             | 2,799.03      | 419.85   | 3,218.88      |
| 900419                                                                         | 700024380    | Wild Africa Cream (12x750ml) 17%alc  | CS                                                                                                                          | 12 x 750 | 1.0 | 1,274.76   | 9.14   |        | 1,158.25           | 1,158.25      | 173.74   | 1,331.99      |
|                                                                                |              |                                      |                                                                                                                             |          | 14  |            |        |        |                    | 13,880.45     | 2,082.07 | 15,962.52     |
| DUP - Duplicated Order                                                         |              |                                      | IDC - Incorrect Order - Capturing                                                                                           |          |     |            |        |        |                    |               |          |               |
| NOD - Not Ordered                                                              |              |                                      | NS - Not scanning                                                                                                           |          |     |            |        |        |                    |               |          |               |
| Delivered by                                                                   |              |                                      | Received in good order                                                                                                      |          |     |            |        |        |                    |               |          |               |
| Liquor Runner Cape Town<br>CNR ANFIELD AND RANGE ROAD                          |              |                                      | on behalf of Customer                                                                                                       |          |     |            |        |        |                    |               |          |               |
| Name: <i>Burcard</i><br>Signature: <i>[Signature]</i><br>Date: <i>26/10/23</i> |              |                                      | For Receipt from Customer                                                                                                   |          |     |            |        |        |                    |               |          |               |
| Name:<br>Signature:<br>Date:                                                   |              |                                      | End next mth inv before 25th                                                                                                |          |     |            |        |        |                    |               |          |               |
| Currency: ZAR                                                                  |              |                                      | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank: <i>ENB</i><br>Acc: 6300 328 6845<br>Branch: 250655 |          |     |            |        |        |                    |               |          |               |

BLACKHEATH

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