

Bill to: PICKNS PICARDI WATERFRONT DRIVE KNSN SHOP NO 3 KNSNA 6570 VAT REG NO:	Ship to: PICKNS PICARDI WATERFRONT DRIVE KNSNA- K SHOP NO 3 KNSNA 6570	 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: Jodee KWV Order Number: 110980889 Loading Status: Deliver	Document Type: TAX INVOICE Document No: 0041147807 Document Date: 31.12.2024 Delivery date: 31.12.2024	Page: 1 of 2
Gross Weight : 424.738kg					

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@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
901380	700026268	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	3.0	470.58	2.30		459.76	1,379.27	206.89	1,586.16
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	2.90		150.50	301.01	45.15	346.16
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	2.90		150.50	150.50	22.58	173.08
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	0.60		599.14	599.14	89.87	689.01
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	0.60		599.14	599.14	89.87	689.01
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	CS	6 x 2000	1.0	602.76	0.60		599.14	599.14	89.87	689.01
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	602.76	0.60		599.14	599.14	89.87	689.01
901078	700025387	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	3.0	368.76			368.76	1,106.28	165.94	1,272.22
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	3.0	368.76			368.76	1,106.28	165.94	1,272.22
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	4.0	327.12	4.10		313.71	1,254.83	188.22	1,443.05
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	3.00		3,548.92	3,548.92	532.37	4,081.29
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	663.27	2.05		649.67	1,299.35	194.90	1,494.25
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24	2.30		334.37	334.37	50.16	384.53
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	383.94	7.50		355.14	1,065.43	159.81	1,225.24
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	2.0	413.82	3.00		401.40	802.81	120.42	923.23
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	4.0	403.98	1.70		397.11	1,588.45	238.27	1,826.72
900238	700026556	KWV Sparkling Demi Sec 6x750ml + ne	CS	6 x 750	1.0	403.98	1.70		397.11	397.11	59.57	456.68
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			Received in good order		Payment Terms:				Bank Details: Cheque Acc			
Liquor Runner George			on behalf of Customer		End nxt mth inv before 25th				Name: Warshay Investments (Pty) Ltd			
1 ABATOIR ROAD			Name: <i>George M</i>		Currency: ZAR				Bank:			
INDUSTRIAL AREA			Signature: <i>George M</i>									

Bill to:
PICKNS
PICAFOI WATERFRONT DRIVE KNSYN
SHOP NO 3
KNSYNA
6570
VAT REG NO:

Ship-to:
PICKNS
PICARDI WATERFRONT DRIVE KNSYNA-
SHOP NO 3
KNSYNA
6570



ESTABLISHED 1916
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

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900243	700026476	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
900338	700025993	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	611.82	3.30		591.63	591.63	88.74	680.37
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	0.30		794.47	794.47	119.17	913.64
900105	700026555	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 200	1.0	2,084.88			2,084.88	2,084.88	312.73	2,397.61
ITEMS NOT SUPPLIED:												
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	1	Item rejected - No stock						
900133	700026651	KWV Classic Chardonnay 6x750ml 2025	CS	6 x 750	1	Item rejected - No stock						
901152	700025552	Laborie Rose 6x750ml 2024	CS	6 x 750	1	Item rejected - No stock						
										24,360.67	3,654.10	28,014.77
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Delivered by					Received in good order		Depot Signature		Payment Terms:			
Ltd					on behalf of Customer		For Receipt from Customer		Bank Details: Cheque Acc			
Liquor Runner George					Name: George He		End nxt mth inv before 25th		Name: Warshay Investments (Pty)			
1 ABATOIR ROAD					Signature: <i>George He</i>		Currency: ZAR		Bank:			
INDUSTRIAL AREA					Date: 31.12.2024				FNB			
GEORGE									Acc: 6300 328 6845			
									Branch: 250655			