

**Bill to:**  
**PICSAAN**  
 PICARDI REBEL THEMBALETHU - KW  
 SHOP 1 THEMBALETHU SQUARE SANDKR  
 THEMBALETHU  
 VAT REG NO: 4250108083

**Ship to:**  
**PICSAAN**  
 PICARDI REBEL THEMBALETHU - KWS111  
 SHOP 1 THEMBALETHU SQUARE SANDKRA  
 THEMBALETHU

**Customer Order Date:**  
 Customer Order Number:  
 Margaret  
 KVV Order Number:  
 111014197  
 Loading Status:  
 Deliver  
 Gross Weight : 94.575kg

**Document Type:**  
 TAX INVOICE  
 Document No: 0041178137  
 Document Date: 30.05.2025  
 Delivery date: 30.05.2025  
 Page: 1 of 1

**WARSHAY INVESTMENTS PTY LTD t/a KVV**  
 PO Box 528, Suider Paarl, 7646  
 Telephone: 021 - 8073911  
 Req. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503  
 OR queriessa@kvv.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 |          |  |
|---------------------|--------------|--------------------------------------|------|------------------|-----|--------------------------|--------|--------|--------------------|---------------|----------|---------------|----------|--|
| 901405              | 700025947    | Bug Blue Shooter 10(15x20ml)         | pc   | 150 x 20         | 3.0 | 165.34                   | 2.90   |        | 160.55             | 481.64        | 72.25    | 553.89        |          |  |
| 901478              | 700026116    | Hooch Blast Passion Fruit 4(6x440ml) | CS   | 24 x 440         | 1.0 | 383.52                   |        |        | 383.52             | 383.52        | 57.53    | 441.05        |          |  |
| 901259              | 700025301    | Hooch Blast Passion Fruit 4(6x275ml) | CS   | 24 x 275         | 1.0 | 287.60                   |        |        | 287.60             | 287.60        | 43.14    | 330.74        |          |  |
| 901512              | 700026646    | Red Heart Rum Original 12x750ml      | CS   | 12 x 750         | 1.0 | 2,175.48                 |        |        | 2,175.48           | 2,175.48      | 326.31   | 2,501.79      |          |  |
| 901142              | 700025429    | Sour Monkey Apple 6x750ml            | Bot  | 6 x 750          | 1.0 | 100.86                   | 15.10  |        | 85.63              | 85.63         | 12.84    | 98.47         |          |  |
| 901447              | 700025827    | Sour Monkey Bubblegum (750 + 6 Shot  | Bot  | 6 x 750          | 1.0 | 100.86                   | 15.10  |        | 85.63              | 171.26        | 25.69    | 196.95        |          |  |
| 901162              | 700025430    | Sour Monkey Sour Berry 6x750ml       | Bot  | 6 x 750          | 1.0 | 100.86                   | 15.10  |        | 85.63              | 171.26        | 25.69    | 196.95        |          |  |
| 900488              | 700026441    | Wild Africa Cream Liqueur 6x1000ml 1 | CS   | 6 x 1000         | 1.0 | 867.12                   | 5.00   |        | 823.76             | 823.76        | 123.56   | 947.32        |          |  |
| 900419              | 700026438    | Wild Africa Cream (12x750ml) 17%Alc  | CS   | 12 x 750         | 1.0 | 1,454.40                 | 4.60   |        | 1,387.50           | 1,387.50      | 208.13   | 1,595.63      |          |  |
| 901314              | 700026456    | Wild Africa Cream Chocolate (12x750  | CS   | 12 x 750         | 1.0 | 1,454.40                 | 4.60   |        | 1,387.50           | 1,387.50      | 208.13   | 1,595.63      |          |  |
| ITEMS NOT SUPPLIED: |              |                                      |      |                  |     |                          |        |        |                    |               |          |               |          |  |
| 901311              | 700025505    | Annabelle Cuvee Rose Non-Alcoholic   | CS   | 6 x 750          | 1   | Item rejected - No stock |        |        |                    |               |          |               |          |  |
|                     |              |                                      |      |                  | 14  |                          |        |        |                    |               | 7,355.15 | 1,103.27      | 8,458.42 |  |

**REMARKS:** FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.co.za

**Payment Terms:**  
 End next mth inv before 25th  
 Currency: ZAR

**Bank Details: Cheque Acc**  
 Name: Warshay Investments (Pty) Ltd  
 Bank: FNB  
 Acc: 6300 328 6845  
 Branch: 250655

**Depot Signature**  
 Received in good order  
 on behalf of Customer  
 Name: *George*  
 Signature: *[Signature]*  
 Date: *[Date]*

**For Receipt from Customer**  
 Name:  
 Signature:  
 Date:

**OS - Overstocked**  
 IDP - Incorrect Delivery - Picking  
 LD - Late Delivery  
 DP - Damaged Product

**DUP - Duplicated Order**  
**NOD - Not Ordered**

**Delivered by**  
 Liquor Runner George  
 1 ABATOIR ROAD  
 INDUSTRIAL AREA  
 GEORGE