

Bill to:
PICKNS
 PICARDI WATERFRONT DRIVE KNSYS
 SHOP NO 3
 KNSYNA
 6570
 VAT REG NO:

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

Customer Order Date:
 Customer Order Number:
 Jodee Witbooi
 KWV Order Number:
 111021209
 Loading Status:
 Deliver
 Gross Weight : 108.600kg

Document Type:
 TAX INVOICE
 Document No: 0041184789
 Document Date: 27.06.2025
 Delivery date: 01.07.2025
 Page: 1 of 1

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
 OR queriessa@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													
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.000	320.64	2.20		313.59	313.59	47.04	360.63													
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	0.200	165.34	2.90		160.54	321.09	48.16	369.25													
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	0.200	165.34	2.90		160.54	321.09	48.16	369.25													
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	0.200	165.34	2.90		160.54	321.09	48.16	369.25													
901120	700025819	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	1.000	968.04	16.00		813.15	813.15	121.97	935.12													
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.000	3,841.56	7.80		3,541.92	3,541.92	531.31	4,073.23													
900044	700020802	KWV Van der Hum Liqueur 12x750ml	CS	12 x 750	0.500	141.70			141.70	850.20	127.53	977.73													
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	1.000	905.22	2.10		886.21	886.21	132.93	1,019.14													
901074	700027047	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.000	1,605.60	12.00		1,412.93	1,412.93	211.94	1,624.87													
900337	700025994	KWV Classic Cape Ruby Centenary 6x7	CS	6 x 750	1.000	655.50	3.50		632.56	632.56	94.88	727.44													
900338	700025993	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.000	655.50	3.50		632.56	632.56	94.88	727.44													
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.000	363.54	7.40		336.64	336.64	50.50	387.14													
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	1.000	406.50	12.00		357.72	357.72	53.66	411.38													
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	1.000	436.80	8.10		401.42	401.42	60.21	461.63													
900105	700026555	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.000	406.44	5.60		383.68	383.68	57.55	441.23													
<table border="1"> <tr> <td>PRODUCT CODE</td> <td>QUANTITIES</td> <td>REASON</td> </tr> <tr> <td>700025946</td> <td>2PC</td> <td>Slips out of case</td> </tr> <tr> <td>700025945</td> <td>2PC</td> <td>Slips out of case</td> </tr> <tr> <td>700025956</td> <td>2PC</td> <td>Slips out of case</td> </tr> </table>											PRODUCT CODE	QUANTITIES	REASON	700025946	2PC	Slips out of case	700025945	2PC	Slips out of case	700025956	2PC	Slips out of case			
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

DUP - Duplicated Order
NOD - Not Ordered

Delivered by
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

Received in good order
 on behalf of Customer
 Name: Jodee Witbooi
 Signature: [Signature]
 Date: 1-7-25

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

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

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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0102313

Abbotoir Road
George Industria
George
6530



Liquor Runners

Abbotoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrusa.co.za

Liquor Runner George

<http://www.lrusa.co.za>

REQUEST FOR CREDIT - CR20440552 2025-07-02 14:50:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: PICARDI FRUIT & VEG KNYSNA

Brief Description of Credit:

Principal Customer Code: PICKNS

Doc. Date: 2025-06-27 Doc. Ref: 41184789

GRV: S

Credit Type: Part Credit Invoice Amt: R 13254.7

Stock Code Stock Description Unit Package Reason Code Reason Batch QTY

Stock Code	Stock Description	Unit	Package	Reason Code	Reason	Batch	QTY
700025946U	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	EA	15 X 20ML	W2	Not Ordered / Dupl		2
700025945U	BUG RED SHOOTER 10(15X20ML)2 LOC	EA	15 X 20ML	W2	Not Ordered / Dupl		2
700025956U	BUG STAG 10(15X20ML)(S)2 LOC	EA	15 X 20ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 41184789 (3 Product Type)

6

[date]

Authorized by: _____

Bill to: PICKNS PICARDI WATERFRONT DRIVE KNSN SHOP NO 3 KNSNSA 6570 VAT REG NO:	Ship to: PICKNS PICARDI WATERFRONT DRIVE KNSNSA - K SHOP NO 3 KNSNSA 6570	Customer Order Date: Customer Order Number: 0041184789 KWV Order Number: 119107389 Loading Status: Gross Weight : 6.064kg Page: 1 of 1
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Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
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 Reg. No. : 2012/018792/07
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901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	0.200	165.34	2.90		160.54	321.09	48.17	369.26
										963.27	144.49	1,107.76

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking
Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:
Payment Terms: End next mth inv before 25th Currency: ZAR		
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655		