

Bill to:
PICKNS
 PICARDI WATERFRONT DRIVE KNYSN
 SHOP NO 3
 KNYSNA
 6570
 VAT REG NO:

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

KWV
 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 Witbooi
 KWV Order Number:
 111019917
 Loading Status:
 Deliver
 Gross Weight : 53.475kg

Document Type:
 TAX INVOICE
 Document No: 0041184790
 Document Date: 27.06.2025
 Delivery date: 01.07.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV 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	
900044	700020802	KWV Van der Hum Liquer 12x750ml	CS	12 x 750	0.500	141.70			70.85	850.20	127.53	977.73	
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.000	2,289.48	10.80		2,042.21	4,084.43	612.66	4,697.09	
900337	700025994	KWV Classic Cape Ruby Centenary 6x7	CS	6 x 750	2.000	655.50	3.50		632.55	1,265.11	189.77	1,454.88	
ITEMS NOT SUPPLIED:													
900338	700025993	KWV Classic Centenary Cape Tawny 6x	BOX	6 x 750	2	Item rejected - No stock							
<p>1191107387</p> <p>120167335</p> <p>DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002013</p>													
											6,199.74	929.96	7,129.70

DUP - Duplicated Order
 NOD - Not Ordered

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

Abbotoir Road
George Industria
George
6530



Liquor Runners

Abbotoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: PICKNS

Doc. Date: 2025-06-27 Doc. Ref: 41184790

GRV: 5

Credit Type: Part Credit Invoice Amt: R 7129.7

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

70020802U KVV VD HUM 12X750(S)(4) LOC

EA

1 x 750ML

WZ

Not Ordered / Dupl

6

Total Number of Items to be credited on Document Ref: 41184790 (1 Product Type)

6


Authorized by: _____ [date]

Bill to:
 PICKNS
 PICARDI WATERFRONT DRIVE KNYSN
 SHOP NO 3
 KNYSNA
 6570
 VAT REG NO:

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

Customer Order Date:
 Customer Order Number: 0041184790
 KWV Order Number: 119107387
 Loading Status:
 Gross Weight : 7.675kg

Document Type:
 CREDIT NOTE
 Document No: 0044109091
 Document Date: 02.07.2025
 Delivery date:
 Page: 1 of 1


 ESTABLISHED 1916
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suiders 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		
900044	700020802	KWV Van der Hum Liqueur 12x750ml	CS	12 x 750	0.500	141.70			141.70	850.20	127.53	977.73		
											0.5	850.20	127.53	977.73

Duplicates: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Item	Description	Value
DUP - Duplicated Order	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	IDP - Incorrect Delivery - Picking	DP - Damaged Product

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
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