

Bill to:
PIC SAN
 PICARDI REBEL THEMBALETHU - KW
 SHOP 1 THEIBAETHU SQUARE SANDKR
 THEMBALETHU
 VAT REG NO: 4250108083

Ship-to:
PIC SAN
 PICARDI REBEL THEMBALETHU - KWS111
 SHOP 1 THEMBALETHU SQUARE SANDKRA
 THEMBALETHU

Customer Order Date:
Customer Order Number:
 margary
 KVV Order Number:
 110981715
 Loading Status:
 Deliver
Gross Weight : 336.120kg

Document Type:
 TAX INVOICE
 Document No: 0041148619
 Document Date: 07.01.2025
 Delivery date: 07.01.2025
 Page: 1 of 2

WARSHAY INVESTMENTS PTY LTD t/a KVV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Reg. 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
901142	700025429	Sour Monkey Apple 6x750ml	Bot	6 x 750	2.0	96.66	15.10		82.06	164.13	24.62	188.75
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	Bot	6 x 750	2.0	96.66	15.10		82.06	164.13	24.62	188.75
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
900488	700026526	Wild Africa Cream Liqueur 6(1000ml) +	CS	6 x 1000	2.0	820.26	4.90		780.06	1,560.13	234.02	1,794.15
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	2.90		150.50	451.51	67.73	519.24
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	2.90		150.50	451.51	67.73	519.24
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	2.90		150.50	451.51	67.73	519.24
901116	700025992	Carvo Caramelodka 6x750ml	Bot	6 x 750	1.0	219.26	12.10		192.73	192.73	28.91	221.64
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
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
900043	700026524	KVV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	3.0	1,887.00	3.80		1,815.29	5,445.88	816.86	6,262.74
901445	700026337	KVV VS Brandy 6(750ml + Neck Tag)	Bot	6 x 750	3.0	270.89	1.70		266.28	798.85	119.83	918.68
900134	700026503	KVV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900135	700026178	KVV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88			2,084.88	2,084.88	312.73	2,397.61

DUP - Duplicated Order
NOD - Not Ordered

Received in good order
 on behalf of Customer
 Name: Margery-Ge
 Signature: *[Signature]*
 Date: 03/01/25

Delivered by
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

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

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

Ship-to: PICSAN
 PICSAN
 PICARDI REBEL THEMBALETHU - KWS11
 SHOP 1 THEMBALETHU SQUARE SANDKR
 THEMBALETHU

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Loading Status: Deliever
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ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
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 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat. Reg No. : 4110261833
 FAIRTRADE: FLO-ID 28503

ITEMS NOT SUPPLIED:

901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	2	Not enough stock
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1	Not enough stock
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2	Not enough stock

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002013

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	23,995.54	3,599.33	27,594.87
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	LD - Late Delivery	DP - Damaged Product	
Delivered by		Depot Signature	Payment Terms:		
Received in good order		For Receipt from Customer	Name: Warshay Investments (Pty)		
on behalf of Customer		Name:	Bank:		
Name: Margery- <i>Su</i>		Signature: <i>[Signature]</i>	Acc: 6300 328 6845		
Date: 22/01/25		Date:	Branch: 250655		
Ltd			Bank Details: Cheque Acc		
Liquor Runner George			Name: Warshay Investments (Pty)		
1 ABATOIR ROAD			Bank:		
INDUSTRIAL AREA			Acc: 6300 328 6845		
GEORGE			Branch: 250655		