

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

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

Customer Order Date: Margaret
 Customer Order Number: 111002737
 KVV Order Number: 111002737
 Loading Status: Deliver
 Gross Weight: 131.896kg

Document Type: TAX INVOICE
 Document No: 0041167617
 Document Date: 11.04.2025
 Delivery date: 11.04.2025
 Page: 1 of 1

KVV
 ESTABLISHED 1918
 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 285503

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queresas@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	6.0	165.34	2.90		160.54	963.27	144.49	1,107.76
901116	700025992	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	2.0	219.26	12.10		192.73	385.46	57.82	443.28
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	1.0	287.60			287.60	287.60	43.14	330.74
901186	700024830	KVV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	356.88	4.10		342.25	342.25	51.34	393.59
900186	700024490	KVV 10Yr Old Brandy 12x750ml	Bot	12 x 750	1.0	320.13	0.70		317.89	317.89	47.68	365.57
900043	700026524	KVV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	1.0	1,981.32	3.80		1,906.03	1,906.03	285.90	2,191.93
900190	700025731	KVV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,289.48	10.80		2,042.22	2,042.22	306.33	2,348.55
901513	700026647	Red Heart Rum Original 12x200ml	Bot	12 x 200	2.0	52.95			52.95	105.90	15.89	121.79
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,175.48			2,175.48	2,175.48	326.32	2,501.80
901365	700024780	Wild Africa Cream Caffe Latte (12x7)	CS	12 x 750	1.0	1,454.40	4.60		1,387.50	1,387.50	208.13	1,595.63
901162	700023689	Sour Monkey Sour Berry 6x750ml	Bot	6 x 750	3.0	100.86	15.10		85.63	256.89	38.53	295.42
901447	700025801	Sour Monkey Bublelegum 6x750ml	CS	6 x 750	1.0	605.16	15.10		513.78	513.78	77.07	590.85
<p>→ seidel 5 beet should be 1 bottle Seidel 2 back should be 1 bottle 119106228 120106228 DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813</p>												
										11,451.31	1,717.70	13,169.01

Delivered by
 DUP - Duplicated Order
 NOD - Not Ordered

Received in good order
 IDC - Incorrect Order - Capturing
 NS - Not scanning

Depot Signature
 OS - Overstocked
 IDP - Incorrect Delivery - Picking

Payment Terms:
 LD - Late Delivery
 DP - Damaged Product

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

For Receipt from Customer
 End next mth inv before 25th
 Currency: ZAR

on behalf of Customer
 Name: Margery
 Signature: [Signature]
 Date: 11/4/25

Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

Abbotior Road
George Industria
George
6530



Liquor Runners

Abbotior Road
George Industria
George
6530

044 874 3246

Liquor Runner George

044 874 3241

Jeremy@lrta.co.za

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

REQUEST FOR CREDIT - CR20434840 2025-04-14 12:09:30

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 REBEL THEMBALETH

Brief Description of Credit:

Principal Customer Code: PICSAN

Doc. Date: 2025-04-09 Doc. Ref: 41167617 GRV: 5 Credit Type: Part Credit Invoice Amt: R 13169

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

70025801 SOUR MONKEY BUBBLEGUM 6X750S2 LOC CS 6 X 750ML WZ Not Ordered / Dupl 0.83

70023689U SOUR MONKEY SOUR BERRY 6X750S NP LOC EA 1 X 750ML WZ Not Ordered / Dupl 2

Total Number of Items to be credited on Document Ref: 41167617 (2 Product Type) 2.83

[date]

Authorized by: _____

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

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

Customer Order Date:
 Customer Order Number:
 0041167617
 KWV Order Number:
 119106281
 Loading Status:
 Gross Weight : 11.215kg

Document Type:
 CREDIT NOTE
 Document No: 0044107984
 Document Date: 14.04.2025
 Delivery date:
 Page: 1 of 1

WARSHAY INVESTMENTS PTY LTD t/a KWV
 ESTABLISHED 1918
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Req. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503
 OR queriessa@kwv.co.za

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901447	700025801	Sour Monkey Bublelegum 6x750ml	Bot	6 x 750	5.0	100.86	15.10		85.63	428.15	64.23	492.38		
											8	685.04	102.76	787.80

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
 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
 Acc: 6300 328 6845
 Branch: 250655