

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: Jodee KWV Order Number: 110977902 Loading Status: Deliver Gross Weight : 158.859kg		Document Type: TAX INVOICE Document No: 0041144728 Document Date: 17.12.2024 Delivery date: 17.12.2024 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												
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za												
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58	2.30		459.75	919.51	137.93	1,057.44
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901218	700025982	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	3.00		3,548.92	3,548.92	532.34	4,081.26
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	7.00		1,951.77	3,903.54	585.54	4,489.08
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	383.94	7.50		355.14	1,065.43	159.81	1,225.24
900243	700026476	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
900453	700025602	Roodeberg Rose 6x750ml 2024	CS	6 x 750	1.0	388.62	3.30		375.80	375.80	56.37	432.17
900044	700020802	KWV Van der Hum Liqueur 12x750ml	Bot	12 x 750	6.0	134.61			134.61	807.66	121.15	928.81
900486	700026101	Laborie Cap Class Rose 6x750ml	CS	6 x 750	1.0	796.86	0.30		794.47	794.47	119.17	913.64
901120	700026094	Sally Williams Nougat Cream 6(750ml	CS	6 x 750	1.0	968.04	11.60		855.75	855.75	128.36	984.11
						21				14,871.54	2,230.73	17,102.27
						DISTRIBUTION LIQUOR RUNNERS GEORGE REG 000281B						
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						Depot Signature		Payment Terms:		Bank Details: Cheque Acc		
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE						For Receipt from Customer		End nxt mth inv before 25th		Name: Warshay Investments (pty) Ltd		
						Name: Signature: Date: 17/12/24		Currency: ZAR		Bank: FNB Acc: 6300 328 6845 Branch: 250655		