

44099803

Bill to: PICKNS PICARDI WATERFRONT DRIVE KNYSNA SHOP NO 3 KNYSNA 6570 VAT REG NO:	Ship to: PICKNS PICARDI WATERFRONT DRIVE KNYSNA- K SHOP NO 3 KNYSNA 6570	 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: 27/02/2023 Customer Order Number: Ivan Anderson KWV Order Number: 110889920 Loading Status: Deliver Gross Weight : 533.033kg	Document Type: TAX INVOICE Document No.: 0041063265 Document Date: 04.01.2024 Delivery date: 04.01.2024 Page: 1 of 2
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exo VAT	VAT	Total inc VAT
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.26	960.33
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.26	960.33
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	3.20		140.55	140.55	21.08	161.63
901116	700021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	4.0	219.26	12.10		192.73	770.92	115.64	886.56
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
900794	700023336	CRUXLAND GIN 6X750	CS	6 x 750	1.0	1,662.36			1,662.36	1,662.36	249.35	1,911.71
901078	700025387	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	354.00	4.70		337.36	337.36	50.60	387.96
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	258.92			258.92	258.92	38.84	297.76
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	2.0	258.92			258.92	517.84	77.68	595.52
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92			258.92	517.84	77.68	595.52
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	298.64	4.50		285.20	855.60	128.34	983.94
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,295.56	4.80		3,137.37	6,274.75	941.21	7,215.96
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.0	630.54	0.40		628.02	1,884.05	282.61	2,166.66
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	1,303.39	2.70		1,268.20	1,268.20	190.23	1,458.43
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,007.96	7.30		1,892.76	3,785.52	558.41	4,343.93
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	1.60		1,422.45	1,422.45	213.37	1,635.82
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	2.0	413.82			401.40	802.80	120.42	923.22
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	5.0	362.52			328.80	1,644.00	246.60	1,890.60
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82			401.41	401.41	60.21	461.62
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	5.0	375.48			375.48	1,877.34	281.60	2,158.94

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Over Shipped	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Del. by 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:	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Return To
To
19/01/2024

Handwritten notes and stamps including "KWV", "RETURN", "QUANTITIES", "DISTRIBUTION", "15816", and "328 6845".

Bill to: PICKNS PICARDI WATERFRONT DRIVE KNYSN SHOP NO 3 KNYSNA 6570 VAT REG NO:	Ship to: PICKNS PICARDI WATERFRONT DRIVE KNYSNA SHOP NO 3 KNYSNA 6570	 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: 27/01/2023 Customer Order Number: Ivan Anderson KWV Order Number: 110889920 Loading Status: Deliver Gross Weight : 533.033kg	Document Type: TAX INVOICE Document No: 0041063265 Document Date: 04.01.2024 Delivery date: 04.01.2024 Page: 2 of 2
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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
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	3.0	753.54	0.30		751.28	2,253.84	338.08	2,591.92
901234	700024131	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	753.54	0.30		751.28	751.28	112.69	863.97
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0	753.54	0.30		751.28	751.28	112.69	863.97
900142	700024568	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	2.0	320.76	2.40		313.06	626.12	93.92	720.04
900911	700024567	Laborie Chenin Blanc 6x750ml 2023 ✓	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
901120	700025486	Sally Williams Nougat Cream 6(750ml	CS	6 x 750	1.0	968.04	11.60		855.75	855.75	128.36	984.11
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,274.76	4.90		1,212.30	1,212.30	181.85	1,394.15
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	775.44	5.10		735.89	1,471.79	220.77	1,692.56
119098129 120698078					61					38,076.47	5,711.47	43,787.94

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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 Ltd 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) Bank: FNB Acc: 6300 328 6845 Branch: 250655
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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	 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: 27/01/2023 Customer Order Number: Ivan Anderson KWV Order Number: 110889920 Loading Status: Deliver Gross Weight : 533.033kg	Document Type: TAX INVOICE Document No: 0041063265 Document Date: 04.01.2024 Delivery date: 04.01.2024 Page: 1 of 2
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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
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.26	960.33
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.26	960.33
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	3.20		140.55	140.55	21.08	161.63
901116	700021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	4.0	219.26	12.10		192.73	770.92	115.64	886.56
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
900794	700023336	CRUXLAND GIN 6X750	CS	6 x 750	1.0	1,662.36			1,662.36	1,662.36	249.35	1,911.71
901078	700025387	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	354.00	4.70		337.36	337.36	50.60	387.96
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	258.92			258.92	258.92	38.84	297.76
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	2.0	258.92			258.92	517.84	77.68	595.52
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92			258.92	517.84	77.68	595.52
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	298.64	4.50		285.20	855.60	128.34	983.94
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,295.56	4.80		3,137.37	6,274.75	941.21	7,215.96
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.0	630.54	0.40		628.02	1,884.05	282.61	2,166.66
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	1,303.39	2.70		1,268.20	1,268.20	190.23	1,458.43
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,007.96	7.50		1,861.38	3,722.76	558.41	4,281.17
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	1.60		1,422.45	1,422.45	213.37	1,635.82
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	2.0	413.82	3.00		401.40	802.81	120.42	923.23
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	5.0	362.52	9.30		328.80	1,644.02	246.60	1,890.62
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	5.0	382.74	1.90		375.47	1,877.34	281.60	2,158.94

DUP - Duplicated Order	NS - Not scanning	OS - Overstocked	LD - Late Delivery
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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 nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Bill to: PICKNS PICARDI WATERFRONT DRIVE KNYSNA SHOP NO 3 KNYSNA 6570 VAT REG NO:	Ship-to: PICKNS PICARDI WATERFRONT DRIVE KNYSNA- K SHOP NO 3 KNYSNA 6570	 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: 0041063265 KWV Order Number: 119098129 Loading Status: Gross Weight : 533.033kg	Document Type: CREDIT NOTE Document No: 0044099803 Document Date: 08.01.2024 Delivery date: Page: 1 of 2
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PIC/	PICKNS		Customer Order Number:	CREDIT NOTE
PICARDI WATERFRONT DRIVE KNYSN	PICARDI WATERFRONT DRIVE KNYSNA		0041063265	Document No: 0044099803
SHOP NO 3	SHOP NO 3		KWV Order Number:	Document Date: 08.01.2024
KNYSNA	KNYSNA		119098129	Delivery date:
6570	6570	Loading Status:	Gross Weight : 533.033kg	Page: 2 of 2
VAT REG NO:				

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900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	775.44	5.10		735.89	1,471.79	220.77	1,692.56
					61					38,076.47	5,711.47	43,787.94

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Abbattoir Road
George Industria
George
6530



Liquor Runners

Abbattoir Road
George Industria
George
6530

044 874 3246

Jeremy@lrso.co.za

Liquor Runner George

044 874 3241

Http://www.lrso.co.za

REQUEST FOR CREDIT - CR20403354 2024-01-08 13:18:03

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: 2024-01-02 Doc. Ref: 41063265

GRV:

Credit Type: Credit

Invoice Amt: R 43787.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Qty
700024957	ANNABELLE NON-ALC CUV BL 6X750 SLOC (2)	BOX		W2	Not Ordered / Dupl		2
700024258	ANNABELLE NON-ALC CUV R 6X750 SLOC	BOX		W2	Not Ordered / Dupl		2
700025214	BUG RED SHOOTER 10(15X20ML) LOC	PC		W2	Not Ordered / Dupl		1
700021870	CARVO CARAMEL VODKA 6X750(2) LOC	BOT		W2	Not Ordered / Dupl		4
700020876	CIAO COSMO 6X2000 BIB LOC	BOX		W2	Not Ordered / Dupl		1
700024481	CIAO MANGO 6X2000 BIB LOC	BOX		W2	Not Ordered / Dupl		1
700023336	CRUX GIN 6X750(S) NP LOC	BOX		W2	Not Ordered / Dupl		1
700025387	FRUIT LAGOON MARGARITA 6(750+JIGGER) LOC	BOX		W2	Not Ordered / Dupl		1
700021518	FRUIT LAGOON PINA COLADA 6X750 NP LOC	BOX		W2	Not Ordered / Dupl		1
700025789	FRUIT LAGOON STRAWBERRY 6X750(S)3 NP LOC	BOX		W2	Not Ordered / Dupl		1
700024885	HOOCH BLAST APPLE 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		1
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		2
700025396	HOOCH BLAST B/CURRANT CAN 4(6X440) LOC	BOX		W2	Not Ordered / Dupl		1
700025170	HOOCH BLAST STRAWB 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		2
700025247	IMAGIN CITRUS GIN 6X750(S)2 N/TAG LOC	BOX		W2	Not Ordered / Dupl		1
700024490	KWV 10YR BRANDY 12X750(5) LOC	BOX		W2	Not Ordered / Dupl		2
700022282	KWV 15YR BRANDY 6(1X750) NP LOC	BOT		W2	Not Ordered / Dupl		3
700024874	KWV 20YR VIN 6(1X750)(7) LOC	BOT		W2	Not Ordered / Dupl		1
700025731	KWV 5YR BRANDY 12X750(S)3 LOC	BOX		W2	Not Ordered / Dupl		2
700022660	KWV BRANDY AND COLA 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		3
700025437	KWV CLAS MERL 6X750 2022 WMA LOC	BOX		W2	Not Ordered / Dupl		2
700025440	KWV CLAS SABL 6X750(S) 2023 WMA LOC	BOX		W2	Not Ordered / Dupl		5
700025441	KWV CLAS SHIR 6X750 2022 WMA LOC	BOX		W2	Not Ordered / Dupl		1
700024117	KWV SPARK CUVEE BRUT(5) 6X750 SLOC	BOX		W2	Not Ordered / Dupl		5
700025743	KWV VS BRANDY 6X750 N/T LOC	BOX		W2	Not Ordered / Dupl		1
700024568	LAB CHAR 6X750(S) 2023 SLOC	BOX		W2	Not Ordered / Dupl		2

Authorized by:

[date]

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024567	LAB CHBL 6X750(S) 2023 SLOC	BOX		W2	Not Ordered / Dupl		1
700025147	LAB MCC BRUT 6X750(5) NV SLOC	BOX		W2	Not Ordered / Dupl		3
700024131	LAB MCC LE GRAND NECTAR 6X750(2) NV LOC	BOX		W2	Not Ordered / Dupl		1
700024971	LAB MCC ROSE 6X750(5) NV SLOC	BOX		W2	Not Ordered / Dupl		1
700025141	LAB MERL 6X750(S)2 2021 SLOC	BOX		W2	Not Ordered / Dupl		1
700024566	LAB SABL 6X750(S) 2023 SLOC	BOX		W2	Not Ordered / Dupl		1
700025486	SALLY W NOUG CR6(750 + 2 NOUGATS) LOC	BOX		W2	Not Ordered / Dupl		1
700024780	WILD AFR CAFFE LATTE 15% 12X750(S) LOC	BOX		W2	Not Ordered / Dupl		1
700023716	WILD AFR CR 17% 6X1000(S)4 NP LOC	BOX		W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: 41063265 (35 Product Type)							61

Authorized by:

[date]