

Bill to: PICSAN
PICARDI REBEL THEMBALETHU - KW
SHOP 1 THEMBALETHU SQUARE SANDRA
THEMBALETHU

Ship-to:

PICSAN
PICARDI REBEL THEMBALETHU - KWS111
SHOP 1 THEMBALETHU SQUARE SANDRA
THEMBALETHU

VAT REG NO: 4250108083

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRTRADE: FLO-ID 28503

Customer Order Date: 27.12.2023
Customer Order Number: margary
KWV Order Number: 110889953
Loading Status: Deliver
Gross Weight : 136.129kg

Document Type: TAX INVOICE
Document No: 0041063519
Document Date: 05.01.2024
Delivery date: 05.01.2024
Page: 1 of 1

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
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	145.20	3.20		140.55	421.66	63.25	484.91
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	145.20	3.20		140.55	281.11	42.17	323.28
901116	700023012	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	2.0	219.26	12.10		192.73	385.46	57.82	443.28
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	3.90		1,723.45	3,446.91	517.01	3,963.92
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	1.0	558.42	18.50		455.11	455.11	68.27	523.38
901162	700024402	Sour Monkey Berry 6(750ml) + 6 Shot	CS	6 x 750	1.0	558.42	18.50		455.11	455.11	68.27	523.38
901365	700024780	Wild Africa Cream Caffe 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	700024758	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
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.0	1,274.76	4.90		1,212.29	2,424.59	363.69	2,788.28

ITEMS NOT SUPPLIED:

901405 700025213 Bug Blue Shooter 10(15x20ml) CS 150 x 20 3 Item rejected - No stock
901408 700025215 Bug Booster Shooter 10(15x20ml) CS 150 x 20 3 Item rejected - No stock
901314 700025212 Wild Africa Cream Chocolate 15% Alc CS 12 x 750 1 Item rejected - No stock

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

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner George

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Bank:

1 ABATOIR ROAD

INDUSTRIAL AREA

Name: *George*

Name:

Currency: ZAR

Acc : 6300 328 6845

GEORGE

Signature: *George*

Signature:

Date:

Branch: 250655

6/1/24