

Bill to:

Ship-to:

PICSAN

PICSAN

PICARDI REBEL THEMBALETHU - KW
SHOP 1 THEMBALETHU SQUARE SANDKR
THEMBALETHU

PICARDI REBEL THEMBALETHU - KWS111
SHOP 1 THEMBALETHU SQUARE SANDKRA
THEMBALETHU

VAT REG NO: 4250108083



Customer Order Date:
26.09.2023
Customer Order Number:
7266

KWV Order Number:
110859743
Loading Status:
Deliver

Gross Weight : 53.048kg

Document Type:
TAX INVOICE

Document No: 0041035089
Document Date: 29.09.2023
Delivery date: 29.09.2023

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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
900419	700025314	Wild Africa Cream 12(750ml + Sungla	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	1.0	775.44	5.10		735.89	735.89	110.38	846.27
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92			258.92	258.92	38.84	297.76
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92			258.92	258.92	38.84	297.76
901116	700021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	2.0	219.26	12.10		192.73	385.46	57.82	443.28
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
					7					2,992.04	448.81	3,440.85

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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:

Liquor Runner George

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

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

1 ABATOIR ROAD

Name:

Name: Margery-See

Currency: ZAR

Acc: 6300 328 6845

INDUSTRIAL AREA

Signature:

Signature:

Date:

Branch: 250655

Date: 29/09/23