

Bill to:						Ship-to:						Document Type: TAX INVOICE					
PICKNS PICARDI WATERFRONT DRIVE KNYEN						PICKNS PICARDI WATERFRONT DRIVE KNYNA- K						Customer Order Date: Jodee					
SHOP NO 3						SHOP NO 3						Customer Order Number: KWV Order Number:					
KNYSNA						KNYSNA						110957345					
6570						6570						Loading Status: Deliver					
VAT REG NO:												Gross Weight : 86.406kg					
												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				
901237	700025366		Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72				
901185	700024861		Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72				
901405	700025944		Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	2.90		150.50	150.50	22.58	173.08				
901081	700025792		Fruit Lagoon Pina Colada 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	2.0	368.76			368.76	737.52	110.63	848.15				
901259	700025301		Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18				
900242	700025836		Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24	2.30		334.37	334.37	50.16	384.53				
900729	700026534		Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88			2,084.88	2,084.88	312.73	2,397.61				
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813																	
						9					4,922.28	738.34	5,660.62				
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						Payment Terms: End nxt mth inv before 25th Currency: ZAR						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655					
Signature: <i>George</i> Date: 10/10/24						For Receipt from Customer Name: Signature: Date:											