

Bill to: PICSAN PICARDY REBEL THEMBALETHU - KW SHOP 1 THEMBALETHU SQUARE SANDKR THEMBALETHU VAT REG NO: 4250108083		Ship-to: PICSAN PICARDY REBEL THEMBALETHU - KWS111 SHOP 1 THEMBALETHU SQUARE SANDKRA THEMBALETHU		 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: 07.02.2024 Customer Order Number: 8084 KWV Order Number: 110899225 Loading Status: Deliver Gross Weight : 87.229kg		Document Type: TAX INVOICE Document No: 0041070724 Document Date: 09.02.2024 Delivery date: 09.02.2024 Page: 1 of 1								
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 exc VAT	VAT	Total inc VAT				
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	3.20		140.55	140.55	21.08	161.63				
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92			258.92	258.92	38.84	297.76				
901217	700022795	Imagin Classic Gin 6x750ml	Bot	6 x 750	2.0	135.97	2.70		132.30	264.60	39.69	304.29				
901365	700025315	Wild Africa Cream Caffé Latte 12(75	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 Liquer 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	363.68	2,788.27				
ITEMS NOT SUPPLIED:																
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock										
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock										
					9					5,772.75	865.91	6,638.66				
LICHTENHARDT'S CHOICE REG 0002943																
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 GEORGE				Received in good order on behalf of Customer Name: <i>Fugent</i> Signature: <i>[Signature]</i> Date: 9/2/24				Depot Signature For Receipt from Customer End nxt mth inv before 25th Currency: ZAR					Payment Terms: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			