

Bill to: PICSAN PICARDI REBEL THEMBALETHU - KW SHOP 1 THEMBALETHU SQUARE SANDKR THEMBALETHU VAT REG NO: 4250108083		Ship-to: PICSAN PICARDI 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: 12.03.2024 Customer Order Number: margary KWV Order Number: 110906752 Loading Status: Deliver Gross Weight : 62.905kg		Document Type: TAX INVOICE Document No: 0041077871 Document Date: 15.03.2024 Delivery date: 15.03.2024 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	4.0	155.00	2.90		150.50	602.02	90.30	692.32		
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	2.90		150.50	602.02	90.30	692.32		
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	155.00	2.90		150.50	602.02	90.30	692.32		
901116	700021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	2.0	219.26	12.10		192.73	385.46	57.82	443.28		
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	3.80		1,815.29	1,815.29	272.30	2,087.59		
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25		
901162	700023689	Sour Monkey Sour Berry 6x750ml	Bot	6 x 750	1.0	96.66	15.10		82.06	82.06	12.31	94.37		
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18		
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77		
ITEMS NOT SUPPLIED:														
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock								
					19					5,514.26	827.14	6,341.40		
DUP - Duplicated Order										LD - Late Delivery				
NOD - Not Ordered										DP - Damaged Product				
Delivered by										Bank Details: Cheque Acc				
Liquor Runner George										Name: Warshay Investments (pty) Ltd				
1 ABATOIR ROAD										Bank:				
INDUSTRIAL AREA										FNB				
GEORGE										Acc: 6300 328 6845				
										Branch: 250655				
Received in good order					Depot Signature					Payment Terms:				
on behalf of Customer					For Receipt from Customer					End nxt mth inv before 25th				
Name: Tino van					Name:					Currency: ZAR				
Signature: [Signature]					Signature:									
Date: 15/3/24					Date:									