

Bill to:	Ship-to:	Customer Order Date:	Document Type:
PICSA	PICSA	Customer Order Number:	TAX INVOICE
PICARDI REBEL THEMBALETHU - KW	PICARDI REBEL THEMBALETHU - KWS111	Margary	
SHOP 1 THEMBALETHU SQUARE SANDR	SHOP 1 THEMBALETHU SQUARE SANDKRA	KWV Order Number:	Document No: 0041092705
THEMBALETHU	THEMBALETHU	110922776	Document Date: 24.05.2024
		Loading Status:	Delivery date: 24.05.2024
		Deliver	
VAT REG NO: 4250108083		Gross Weight : 55.500kg	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
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	0.60		599.14	599.14	89.87	689.01
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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	4.90		780.07	780.07	117.01	897.08
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
											DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813	
										4,493.86	674.08	5,167.94

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	Bank Details: Cheque Acc
1 ABATOIR ROAD	Name: <i>George</i>	Name:	Name: Warshay Investments (Pty) Ltd
INDUSTRIAL AREA	Signature: <i>George</i>	Signature:	Bank:
GEORGE	Date: <i>24/5/24</i>	Date:	FNB
			Acc : 6300 328 6845
			Branch: 250655