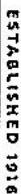


UNIPED

United, Distributors PE
SAFARAY DMTATA TRUST 286300
Erf 2698, Algoa Park
6000
VAT REG NO: 4630204404

UNIPEL

United Distributors PE
SAFASM UMTATA TRUST 28630
Erf 2698, Algora Park
6000



Warshaw Investments Pty Ltd t/a KVVW
PO Box 528, Sinder Park 7646
Telephone: 021 - 8075391

Customer Order Numbers:

KWV Order Number:
110937001
Loading Status:

Gross Weight : 14,707.950kg

TAX INVOICE

Document No: 0041-07050

Document Date: 26.07.2024

Delivery date: 26.07.2024

Page: 1 of 1

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901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	80.0	440.34	11.10	6.00	367.98	29,437.97	4,415.70	33,853.67
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	55.0	3,658.68	9.00	6.00	3,129.65	172129.93	25819.49	197949.42
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	80.0	2,277.24	10.90	6.00	1,907.28	152582.37	22887.36	175469.73
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	495.0	1,887.00	9.80	6.00	1,599.95	791975.02	118796.24	910771.26
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	110.0	2,098.68	12.00	6.00	1,736.03	190963.08	28644.46	219607.54
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	100.0	1,556.94	17.00	6.00	1,214.72	121472.46	18220.87	139693.33
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	100.0	820.26	4.90	6.00	733.27	73,326.32	10998.95	84,325.27
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	70.0	1,363.44	12.20	6.00	1,135.27	78,769.19	11815.38	90,584.57

UNITED DISTRIBUTORS PE
GOODS RECEIVED

NAME: W. J. Smith

SIGNATURE: [Signature]

DATE: 2001-2-7

INVOICE NUMBER:

060, T

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

05 - Overstocked

IDP - Incorrect Delivery - Pickings

ID - Late Delivery

DP - Damaged Product

Delivered by

KWV Local distribution

Received in good order

on behalf of Customer

Depot Signature

FOR RECEIPT FROM CUSTOMER

Payment Terms:

15 days from about 1.5% decrease

Bank Details: Chemina AG

Bank:

FINIS

Acc: 6300 328 6845

Branch: 250655

Part 1

Pallets Check

Customer :	United distributors
Order Numbers:	110937001
Pallets	On truck Checked
1/1	
1/2	
1/3	
1/4	
1/5	
1/6	
1/7	
1/8	
1/9	
1/10	
1/11	
1/12	
1/13	
1/14	
1/15	
1/16	
1/17	
<i>masondo</i>	TOTAL PALLETS = 17
<i>AS</i>	PALLETS SPACES = 17