

Bill to:

Ship-to:

UNIBAL

UNIBAL

BALLPROP FORTY ONE (PTY) LTD/a

BALLPROP FORTY ONE (PTY) LTD/a BIG

EPPIING INDUSTRIA 108 BOFORS CIRCL

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EPPIING

EPPIING

VAT REG NO: 4470269749

KWV
ESTABLISHED 1918
Marshay 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: 08.01.2024
Customer Order Number: 110892608
Ballprop Forty One
KWV Order Number: 110892608
Loading Status: Deliver
Gross Weight : 2,277.479kg

Document Type: TAX INVOICE
Document No: 0041064653
Document Date: 11.01.2024
Delivery date: 11.01.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900794	700023336	CRUXLAND GIN 6X750	CS	6 x 750	4.0	1,662.36		5.00	1,579.24	6,316.97	947.55	7,264.52
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	20.0	440.34	4.10		422.29	8,445.72	1,266.86	9,712.58
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	5.0	440.34	4.10		422.29	2,111.43	316.71	2,428.14
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	20.0	258.92		5.50	244.68	4,893.59	734.04	5,627.63
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	20.0	258.92		5.50	244.68	4,893.59	734.04	5,627.63
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	20.0	815.82	2.70	5.00	754.09	15,082.06	2,262.31	17,344.37
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	20.0	3,295.56	3.10	5.00	3,033.73	60,674.55	9,101.18	69,775.73
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	40.0	1,793.40	3.90	5.00	1,637.29	65,491.39	9,823.69	75,315.08
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	20.0	2,007.96	7.30	5.00	1,768.32	35,366.20	5,304.93	40,671.13
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	5.0	385.02	2.50	11.00	334.10	1,670.50	250.58	1,921.08
900144	700024499	Laborie Merlot 6x750ml 2022	CS	6 x 750	5.0	385.02	2.50	11.00	334.10	1,670.50	250.58	1,921.08
900532	700024806	Pearly Bay Dry White 6x750ml	CS	6 x 750	2.0	256.68	2.40	11.00	222.95	445.93	66.89	512.82
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	7.0	558.42	15.70		470.75	3,295.24	494.29	3,789.53

ITEMS NOT SUPPLIED:

900367 700024320 KWV The Mentors Chenin Blanc 6x750ml

CS

6 x 750

4

Item rejected - No stock

RECEIVED BULK AWSler 11/01/24 NAME: _____ DATE/TIME: _____ MANAGER: _____							
DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	188	210357.67	31553.65	241911.32

NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
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Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

15 days from stmt 1.5% disc

Name: Marshay Investments (Pty) Ltd

CNR ANFIELD AND RANGE ROAD

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

Signature:

Signature:

Settlement Discount : 3,628.67-

Branch: 250655

BLACKHEATH

Date:

Date:

Payable after Discount :238282.65

FNB