

Bill to: UNIGON PRESTONS GONUBIE CCK WHOLESALE TRUST 8 WINKLEY STREET BEREA 5241 VAT REG NO: 4230268676	Ship-to: UNIGON PRESTONS GONUBIE CCK WHOLESALE TRUST 8 WINKLEY STREET BEREA 5241	 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: Customer Order Number: 39225 KWV Order Number: 110893895 Loading Status: Gross Weight : 84.899kg	Document Type: TAX INVOICE Document No: 0041066164 Document Date: 18.01.2024 Delivery date: 18.01.2024 Page: 1 of 1
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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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	258.92		3.00	251.15	251.15	37.67	288.82
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	3427.80	2.40	8.00	384.12	384.12	57.62	441.74
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,007.96	7.30	3.50	1,796.22	3,592.46	538.87	4,131.33
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00	8.00	369.30	369.30	55.40	424.70
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74	1.90	8.00	345.44	345.44	51.82	397.26
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	320.76	2.40	8.00	288.02	288.02	43.20	331.22
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76	2.40	8.00	288.02	288.02	43.20	331.22
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
					8					5,518.51	827.78	6,346.29

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 Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	Received in good order on behalf of Customer Name: <i>Tammy</i> Signature: <i>[Signature]</i> Date: 18/1/24	Depot Signature: For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmtt 1.5% disc Currency: ZAR Settlement Discount : 95.19- Payable after Discount : 6,251.10 Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655