

Bill to: UNIGRE PRESTONS GREENFIELDS CCK WHOLESALE TRUST 8 WINKLEY STREET BEREA 5241 VAT REG NO: 4230268676	Ship-to: UNIGRE PRESTONS GREENFIELDS CCK WHOLESALE TRUST 8 WINKLEY STREET BEREA 5241	 KWV 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: 39350 KWV Order Number: 110895721 Loading Status: Gross Weight : 50.800kg	Document Type: TAX INVOICE Document No: 0041067190 Document Date: 24.01.2024 Delivery date: 24.01.2024 Page: 1 of 1
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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 exo 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
900794	700023336	CRUXLAND GIN 6X750	CS	6 x 750	1.0	1,662.36		3.50	1,604.18	1,604.18	240.63	1,844.81
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	3.90	3.50	1,663.14	1,663.14	249.48	1,912.62
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
900243	700024459	Roodenberg Red Blend 2022	CS	6 x 750	1.0	468.78	2.10	8.00	422.22	422.22	63.33	485.55
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Not enough	stock					
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Not enough	stock					
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Not enough	stock					
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Not enough	stock					
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	2	Not enough	stock					
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Not enough	stock					
					5					4,228.71	634.31	4,863.02

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>Shamun</i> Signature: <i>[Signature]</i> Date: <i>24/1</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 72.95- Payable after Discount : 4,790.07	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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