

Bill to: UNISTL PRESTONS STIRLING STIRLING TRUST 8 WINKLEY STREET BEREA 5241 VAT REG NO: 4030181780	Ship-to: UNISTL PRESTONS STIRLING STIRLING 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: 39350 KWV Order Number: 110895715 Loading Status: Gross Weight : 90.940kg	Document Type: TAX INVOICE Document No: 0041067193 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 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
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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92		3.00	251.15	251.15	37.67	288.82
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80	2.40	8.00	384.12	768.27	115.24	883.51
900133	700024665	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	7.90	8.00	307.17	307.17	46.08	353.25
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	362.52	7.90	8.00	307.16	614.34	92.15	706.49
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	1.0	468.78	2.10	8.00	422.22	422.22	63.33	485.55
901365	700024780	Wild Africa Cream Caffee Latte (12x7	CS	12 x 750	1.0	1,274.76	4.90	3.50	1,169.87	1,169.87	175.49	1,345.36
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	1	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Not enough stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Not enough stock						
										3,784.17	567.63	4,351.80

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 BRÆLYN Erf: 006168 OOS-LONDON	Received in good order on behalf of Customer Name: Sam Signature: [Signature] Date: 24/1/24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 65.28- Payable after Discount : 4,286.52	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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