

Bill to: UNIVIN PRESTONS VINCENT DEVEREUX TRUST 8 WINKLEY STREET BEREA 5241 VAT REG NO: 4440256495	Ship-to: UNIVIN PRESTONS VINCENT DEVEREUX 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: 110895704 Loading Status: Gross Weight : 126.277kg	Document Type: TAX INVOICE Document No: 0041067194 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 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
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	0.20	3.00	539.13	539.13	80.87	620.00
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24	2.40	3.50	528.60	528.60	79.29	607.89
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	2.0	427.80	2.40	8.00	384.12	768.27	115.24	883.51
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80	2.40	8.00	384.12	384.12	57.62	441.74
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	249.45	1,912.59
900691	700024977	KWV Classic Moscato 6X750ml 2022	CS	6 x 750	1.0	362.52	7.90	8.00	307.17	307.17	46.08	353.25
901448	700025468	KWV Classic Moscato Rose 6X750ml 20	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
900233	700024666	KWV Classic Rose 6x750ml 2023	CS	6 x 750	1.0	362.52	7.90	8.00	307.17	307.17	46.08	353.25
900236	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	382.74	1.90	8.00	345.44	345.44	51.82	397.26
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,274.76	4.90	3.50	1,169.87	1,169.87	175.48	1,345.35
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	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	4	Not enough stock						
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Not enough stock						
										6,934.42	1,040.16	7,974.58

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>Lenny</i> Signature: <i>[Signature]</i> Date: <i>24/01/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 119.62- Payable after Discount : 7,854.96	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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