

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 1916 Warshay Investments Pty Ltd t/a KVV 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: 39442 KVV Order Number: 110897087 Loading Status: Gross Weight : 274.759kg	Document Type: TAX INVOICE Document No: 0041069002 Document Date: 30.01.2024 Delivery date: 01.02.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.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
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	3.0	775.44	5.10	3.50	710.13	2,130.41	319.56	2,449.97
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	0.20	3.00	539.13	539.13	80.87	620.00
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	258.92		3.00	251.15	502.30	75.35	577.65
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92		3.00	251.15	502.30	75.35	577.65
901186	700022660	KVV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	4.50	3.00	276.64	553.29	82.99	636.28
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80	2.40	8.00	384.12	384.12	57.62	441.74
900043	700025733	KVV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,793.40	3.90	3.50	1,663.14	8,315.69	1,247.33	9,563.02
900132	700025433	KVV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	7.90	8.00	307.17	307.17	46.08	353.25
900134	700025437	KVV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00	8.00	369.30	369.30	55.40	424.70
900135	700025439	KVV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00	8.00	369.30	369.30	55.40	424.70
900136	700025440	KVV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	7.90	8.00	307.17	307.17	46.08	353.25
901445	700025404	KVV VS Brandy 6x750ml	CS	6 x 750	2.0	1,445.58	0.30	3.50	1,390.80	2,781.61	417.24	3,198.85
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
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00		3.50	2,327.58	2,327.58	349.14	2,676.72
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901408	700025215	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						
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1	Item rejected - No stock						
900691	700024653	KVV Classic Moscato 6X750ml 2023	CS	6 x 750	1	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
					25					19,965.41	2,994.81	22,960.22

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>Michael</i> Signature: <i>[Signature]</i> Date: <i>1/2/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 344.40- Payable after Discount : 22,615.82	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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