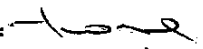


Bill to: UNIPGE BIG DADDYS ST PAULS SAFWASM GEORGE TRUST 8 WINKLEY STREET BEREA 5241 VAT REG NO: 4440236331	Ship-to: UNIPOL BIG DADDYS ST PAULS SAFWASM GEORGE TRUST 8 WINKLEY STREET BEREA 5241	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 39588 KWV Order Number: 110898939 Loading Status: Gross Weight : 622.008kg	Document Type: TAX INVOICE Document No: 0041071180 Document Date: 13.02.2024 Delivery date: 13.02.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessaa@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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	3.0	775.44	5.10	5.00	699.09	2,097.29	314.59	2,411.88
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	3.0	3,295.56	3.10	5.00	3,033.74	9,101.19	1,365.18	10,466.37
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.0	364.42	3.00	5.00	335.82	1,007.44	151.12	1,158.56
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	8.0	1,793.40	3.90	5.00	1,637.28	13,098.28	1,964.74	15,063.02
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	8.0	2,007.96	7.30	5.00	1,768.31	14,146.47	2,121.97	16,268.44
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	5.0	1,469.34	12.60		1,284.20	6,421.02	963.15	7,384.17
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	15.0	1,274.76	4.90	5.00	1,151.69	17,275.23	2,591.29	19,866.52
					45					63,146.92	9,472.04	72,618.96

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:  Signature:  Date: 13/02	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 1,089.28- Payable after Discount : 71,529.68	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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