

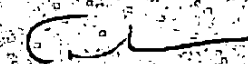
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Bill to: UNIQUM PRESTONS QUIGNEY QUIGNEY TRUST 8 WINKLEY STREET BEREA 5241 VAT REG NO: 4100181785	Ship to: UNIQUM PRESTONS QUIGNEY QUIGNEY TRUST 8 WINKLEY STREET BEREA 5241	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 39679 KWV Order Number: 110900186 Loading Status: Gross Weight : 132.390kg	Document Type: TAX INVOICE Document No.: 0041071510 Document Date: 14.02.2024 Delivery date: 14.02.2024 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 am VAT	VAT	Total inc VAT
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68		8.00	527.79	527.79	79.17	606.96
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	3.20		140.55	140.55	21.08	161.63
901433	700025396	Booch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	354.00		3.00	343.38	686.76	103.01	789.77
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	3.10	3.50	3,081.63	3,081.63	462.24	3,543.87
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	1.0	2,007.96	7.30	3.50	1,796.24	1,796.24	269.44	2,065.68
900133	700025780	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
901445	700025404	KWV 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
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.0	1,274.76	4.90	3.50	1,169.85	2,339.73	350.96	2,690.69
ITEMS NOT SUPPLIED:												
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
										11,681.48	1,749.22	13,430.70

DUP - Duplicated Order MOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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>Carl</i> Signature: <i>[Signature]</i> Date: 14/2/24		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: 15 days from start 1.5% disc Currency: ZAR Settlement Discount : 201.16- Payable after Discount :13,209.54	
				Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

QUIGNY TRUST 8 WINKLEY STREET BEREA 5241 VAT REG NO: 4100181785		QUIGNY TRUST 8 WINKLEY STREET BEREA 5241		ESTABLISHED 1918 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		KVV Order Number: 110900186 Loading Status: Gross Weight : 132.390kg		Document No: Document Date: Delivery date: Page:					
REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za													
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	To	
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68		8.00	527.79	527.79	79.17		
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	3.20		140.55	140.55	21.08		
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2.0	354.00		3.00	343.38	686.76	103.01		
900186	700024490	KVV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	3.10	3.50	3,081.63	3,081.63	462.24		
900190	700025943	KVV Five Champions Limited Edition	CS	12 x 750	1.0	2,007.96	7.30	3.50	1,796.24	1,796.24	269.44		
900133	700025780	KVV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	7.90	8.00	307.17	307.17	46.08		
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		
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.0	1,274.76	4.90	3.50	1,169.85	2,339.73	350.96		
ITEMS NOT SUPPLIED:													
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock							
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock							
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock							
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1	Item rejected - No stock							
					11					11,661.48	1,749.22		
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 Ooo-London 2 STRELITZIA STRAAT BRASLYN Erf: 006168			Received in good order on behalf of Customer Name:  Signature: 			Depot Signature: For Receipt from Customer Name: Signature:			Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR			Bank Details: Chequ Name: Warshay Inves Bank: FNB Acc: 6300 328 6845 Branch: 250655	

Bill to: UNIQUI PRESTONS QUIGNEY QUIGNEY TRUST 8 WINKLEY STREET BEREA 5241 VAT REG NO: 4100181785	Ship to: UNIQUI PRESTONS QUIGNEY QUIGNEY 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: 0041071510 KWV Order Number: 119099980 Loading Status: Gross Weight : 15.100kg	Document Type: CREDIT NOTE Document No: 0044101655 Document Date: 10.04.2024 Delivery date: Page: 1 of 1
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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
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	1.0	2,007.96	7.30	3.50	1,796.24	1,796.24	269.44	2,065.68
					1					1,796.24	269.44	2,065.68

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:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 30.99- Payable after Discount : 2,034.69	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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