

Bill to: UNIWLS BIG DADDYS WILSONIA SAFWASM GEORGE TRUST 8 WINKLEY STREET BEREA 5241 VAT REG NO: 4440236331	Ship-to: UNIWLS BIG DADDYS WILSONIA 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: 39709 KWV Order Number: 110900981 Loading Status: Gross Weight : 454.780kg	Document Type: TAX INVOICE Document No: 0041072174 Document Date: 16.02.2024 Delivery date: 16.02.2024 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
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	775.44	5.10	5.00	699.09	699.09	104.86	803.95
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	258.92		5.50	244.68	244.68	36.70	281.38
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92		5.50	244.67	489.35	73.40	562.75
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	5.0	354.00		5.50	334.53	1,672.65	250.90	1,923.55
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40	11.00	371.59	371.59	55.74	427.33
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	10.0	3,295.56	3.10	5.00	3,033.73	30,337.28	4,550.59	34,887.87
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	8.0	364.42	3.00	5.00	335.81	2,686.50	402.98	3,089.48
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,793.40	3.90	5.00	1,637.29	4,911.85	736.78	5,648.63
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	2.0	1,445.58	0.30	5.00	1,369.18	2,738.37	410.76	3,149.13
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	4.0	1,469.34	12.60		1,284.20	5,136.81	770.52	5,907.33
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	4.0	1,274.76	4.90	5.00	1,151.68	4,606.73	691.01	5,297.74
ITEMS NOT SUPPLIED:												
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
										53,894.90	8,084.24	61,979.14

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDF - Incorrect Delivery Picking	DE - 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: Kyle Signature: [Signature] Date: 16/02/2024	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 929.69- Payable after Discount : 61,049.45	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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