

Bill to: UNIKMB PRESTONS KIMBERLEY ROAD KIMBERLEY TRUST 8 WINKLEY STREET BEREA 5241 VAT REG NO: 4770181776	Ship-to: UNIKMB PRESTONS KIMBERLEY ROAD KIMBERLEY 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: 40125 KWV Order Number: 110904961 Loading Status: Gross Weight : 29.681kg	Document Type: TAX INVOICE Document No: 0041075911 Document Date: 06.03.2024 Delivery date: 06.03.2024 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 exo VAT	VAT	Total inc VAT
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1 1.0	155.00	2.90		150.50	150.50	22.58	173.08
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1 1.0	1,315.56	12.10		1,156.38	1,156.38	173.46	1,329.84
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	1 2.0	511.44	2.00	8.00	461.11	922.23	138.33	1,060.56
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Not enough stock						
										2,229.11	334.37	2,563.48

DUP - Duplicated Order	EDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	LDP - 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>A. W. V.</i> Signature: <i>[Signature]</i> Date: <i>26/04/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 38.45- Payable after Discount : 2,525.03	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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