

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 VAT REG NO: 4100181785	 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: 110904973 Loading Status: Gross Weight : 10.231kg	Document Type: TAX INVOICE Document No: 0041075912 Document Date: 06.03.2024 Delivery date: 06.03.2024 Page: 1 of 1
---	---	--	--	---

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	1.0	155.00	2.90		150.50	150.50	22.58	173.08
900243	700024459	Rodeberg Red Blend 2022	CS	6 x 750	1.0	511.44	2.00	8.00	461.11	461.11	69.16	530.27
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						
										611.61	91.74	703.35

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: 6/3/24	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 10.55- Payable after Discount : 692.80	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
--	--	---	--	--