

Bill to: UNICAM PRESTONS CAMBRIDGE CCK WHOLESALE TRUST 8 WINKLEY STREET BERA 5241 VAT REG NO: 4230268676	Ship-to: UNICAM PRESTONS CAMBRIDGE CCK WHOLESALE TRUST 8 WINKLEY STREET BERA 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: 40230 KWV Order Number: 110906545 Loading Status: Gross Weight : 45.990kg	Document Type: TAX INVOICE Document No: 0041077225 Document Date: 13.03.2024 Delivery date: 13.03.2024 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 exc VAT	VAT	Total inc VAT
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.50	8.00	326.73	326.73	49.01	375.74
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00	8.00	369.30	369.30	55.40	424.70
900691	700024653	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	1.0	383.94	7.50	8.00	326.73	326.73	49.01	375.74
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50	8.00	326.73	326.73	49.01	375.74
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,363.44	4.70	3.50	1,253.89	1,253.89	188.08	1,441.97
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Not enough stock						
					5					2,603.38	390.51	2,993.89

DUP - Duplicated Order	EDC - 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: 13/3	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 44.91- Payable after Discount : 2,948.98	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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