

Bill to: UNISTL PRESTONS STIRLING STIRLING TRUST 8 WINKLEY STREET BEREA 5241 VAT REG NO: 4030181780	Ship-to: UNISTL PRESTONS STIRLING STIRLING 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: 40578 KWV Order Number: 110909584 Loading Status: Gross Weight : 95.160kg	Document Type: TAX INVOICE Document No: 0041080244 Document Date: 27.03.2024 Delivery date: 27.03.2024 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
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1 1.0	601.68		8.00	553.55	553.55	83.03	636.58
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1 1.0	1,550.00	2.90		1,505.05	1,505.05	225.76	1,730.81
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1 1.0	598.68	2.00	3.50	566.17	566.17	84.93	651.10
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1 1.0	1,887.00	3.80	3.50	1,751.76	1,751.76	262.76	2,014.52
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1 1.0	413.82	3.00	8.00	369.30	369.30	55.40	424.70
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1 2.0	403.98	1.70	8.00	365.33	730.68	109.60	840.28
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1 1.0	2,578.68	3.00	3.50	2,413.78	2,413.78	362.06	2,775.84
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
										7,890.29	1,183.54	9,073.83

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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: <i>Sami</i> Signature: <i>[Signature]</i> Date: <i>27/3/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 136.11- Payable after Discount : 8,937.72	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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