

Bill to: UNIGON PRESTONS GONUBIE CCK WHOLESALE TRUST 8 WINKLEY STREET BEREA 5241 VAT REG NO: 4230268676	Ship to: UNIGON PRESTONS GONUBIE CCK WHOLESALE 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: 40853 KWV Order Number: 110913211 Loading Status: Gross Weight : 122.585kg	Document Type: TAX INVOICE Document No: 0041083688 Document Date: 11.04.2024 Delivery date: 11.04.2024 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
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	X1.0	1,315.56	12.10	3.50	1,115.91	1,115.91	167.39	1,283.30
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	X1.0	3,658.68	3.00	3.50	3,424.71	3,424.71	513.71	3,938.42
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	X2.0	2,098.68	7.00	3.50	1,883.45	3,766.91	565.04	4,331.95
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	X1.0	383.94	7.50	3.50	342.71	342.71	51.41	394.12
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	X2.0	383.94	7.50	3.50	342.71	685.43	102.81	788.24
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	X2.0	383.94	7.50	3.50	342.71	685.43	102.81	788.24
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	X2.0	403.98	1.70	3.50	383.21	766.42	114.96	881.38
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	X1.0	579.96	15.10	3.50	475.16	475.16	71.27	546.43
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1	Item rejected - No stock						
900691	700025784	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	2	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
					12					11,262.68	1,689.40	12,952.08

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: <i>Michael</i> Signature: <i>[Signature]</i> Date: <i>11/4/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 194.28- Payable after Discount :12,757.80	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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