

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	 ESTABLISHED 1910 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: 110913197 Loading Status: Gross Weight : 20.515kg	Document Type: TAX INVOICE Document No: 0041084657 Document Date: 17.04.2024 Delivery date: 17.04.2024 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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	X1.0	327.12	4.10	3.50	302.73	302.73	45.41	348.14
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	X1.0	2,277.24	4.90	3.50	2,089.86	2,089.86	313.48	2,403.34
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						
					2					2,392.59	358.89	2,751.48

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: 17-4-24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 41.27- Payable after Discount : 2,710.21	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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