

Bill to: UNIKWT BIG DADDYS KING WILLIAMS TOWN SAFWASM GEORGE TRUST 8 WINKLEY STREET BEREA 5241 VAT REG NO: 4440236331	Ship to: UNIKWT BIG DADDYS KING WILLIAMS TOWN SAFWASM GEORGE 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: 41049 KWV Order Number: 110914586 Loading Status: Gross Weight : 156.440kg	Document Type: TAX INVOICE Document No: 0041085061 Document Date: 18.04.2024 Delivery date: 18.04.2024 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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	X 1.0	273.20		6.00	256.81	256.81	38.52	295.33
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	X 2.0	3,658.68	3.00	6.00	3,335.97	6,671.96	1,000.79	7,672.75
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	X 3.0	1,887.00	3.80	6.00	1,706.38	5,119.12	767.87	5,886.99
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	X 1.0	2,098.68	7.00	6.00	1,834.67	1,834.67	275.20	2,109.87
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	X 2.0	1,556.94	12.00	6.00	1,287.88	2,575.79	386.37	2,962.16
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	X 2.0	1,363.44	4.70	6.00	1,221.38	2,442.79	366.42	2,809.21
					11					18,901.14	2,835.17	21,736.31

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>Edwin</i> Signature: <i>[Signature]</i> Date: <i>18/4/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 326.04- Payable after Discount : 21,410.27	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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