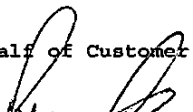


Bill to: UNIAMA PRESTONS AMALINDA CCK WHOLESALE TRUST 8 WINKLEY STREET BEREA 5241 VAT REG NO: 4230268676	Ship-to: UNIAMA PRESTONS AMALINDA CCK WHOLESALE TRUST 8 WINKLEY STREET BEREA 5241	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 41132 Customer Order Number: 110915818 KWV Order Number: 110915818 Loading Status: Gross Weight : 240.200kg	Document Type: TAX INVOICE Document No: 0041085965 Document Date: 24.04.2024 Delivery date: 24.04.2024 Page: 1 of 1
---	---	---	---	---

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
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	X1.0	601.68	5.00	3.50	551.59	551.59	82.74	634.33
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	X5.0	3,658.68	9.00	3.50	3,212.87	16,064.35	2,409.65	18,474.00
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	X2.0	2,277.24	10.90	3.50	1,957.99	3,916.01	587.40	4,503.41
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	X3.0	1,887.00	9.80	3.50	1,642.50	4,927.50	739.13	5,666.63
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	X2.0	2,098.68	12.00	3.50	1,782.19	3,564.39	534.66	4,099.05
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	X2.0	1,625.34	7.70	3.50	1,447.68	2,895.37	434.31	3,329.68
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	X1.0	1,556.94	17.00	3.50	1,247.03	1,247.03	187.05	1,434.08
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	X1.0	1,363.44	12.20	3.50	1,155.20	1,155.20	173.28	1,328.48
					17					34,321.44	5,148.22	39,469.66

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDF - 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: 20/04/24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 592.04- Payable after Discount :38,877.62	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
--	---	---	---	--