

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	 KWV 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: 41132 KWV Order Number: 110915819 Loading Status: Gross Weight : 235.325kg	Document Type: TAX INVOICE Document No: 0041085977 Document Date: 24.04.2024 Delivery date: 24.04.2024 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
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	X1.0	602.76	6.60	3.50	543.27	543.27	81.49	624.76
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	X5.0	601.68	5.00	3.50	551.59	2,757.95	413.69	3,171.64
900364	700024934	Bonne Esperance Dry White 4x5000ml	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	X1.0	3,658.68	9.00	3.50	3,212.87	3,212.87	481.93	3,694.80
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	X2.0	1,887.00	9.80	3.50	1,642.50	3,285.01	492.76	3,777.77
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	X1.0	2,098.68	12.00	3.50	1,782.20	1,782.20	267.33	2,049.53
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	X1.0	1,625.34	7.70	3.50	1,447.69	1,447.69	217.15	1,664.84
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
					14					15,982.81	2,397.42	18,380.23

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: Sam Signature: [Signature] Date: 24/4/24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 275.70- Payable after Discount :18,104.53	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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