

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	 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: Customer Order Number: 41132 KWV Order Number: 110915826 Loading Status: Gross Weight : 188.090kg	Document Type: TAX INVOICE Document No: 0041086577 Document Date: 25.04.2024 Delivery date: 25.04.2024 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
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	X2.0	601.68	5.00	3.50	551.58	1,103.18	165.48	1,268.66
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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	X5.0	2,098.68	12.00	3.50	1,782.20	8,911.00	1,336.65	10,247.65
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	X2.0	1,363.44	12.20	3.50	1,155.20	2,310.40	346.56	2,656.96
					11					16,089.04	2,413.36	18,502.40

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: MIHAN Signature:  Date: 25/4/24 2:00	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 277.54- Payable after Discount :18,224.86	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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