

Bill to: UNIGON PRESTONS GONUBIE CGK WHOLESALE TRUST 8 WINKLEY STREET BEREA 5241 VAT REG NO: 4230268676	Ship-to: UNIGON PRESTONS GONUBIE CGK 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: 41216 KWV Order Number: 110916280 Loading Status: Gross Weight : 97.973kg	Document Type: TAX INVOICE Document No: 0041086578 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
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	X 1.0	558.78	0.40	3.50	537.06	537.06	80.56	617.62
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	X 1.0	2,277.24	4.90	3.50	2,089.86	2,089.86	313.51	2,403.37
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	X 1.0	413.82	3.00	3.50	387.36	387.36	58.10	445.46
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	X 2.0	383.94	7.50	3.50	342.71	685.43	102.81	788.24
900691	700025784	KWV Classic Moscato 6X750ml 2023	CS	6 x 750	X 2.0	383.94	7.50	3.50	342.71	685.43	102.81	788.24
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	X 1.0	1,556.94	12.00	3.50	1,322.16	1,322.16	198.32	1,520.48
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	X 1.0	579.96	15.10	3.50	475.16	475.16	71.27	546.43
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	X 1.0	579.96	15.10	3.50	475.16	475.16	71.27	546.43
901365	700025315	Wild Africa Cream Caffé Latte 12(75	CS	12 x 750	X 1.0	1,363.44	4.70	3.50	1,253.89	1,253.89	188.08	1,441.97
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Not enough stock						
					11					7,911.51	1,186.73	9,098.24

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	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 136.47- Payable after Discount : 8,961.77	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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