

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	 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: 41131 KWV Order Number: 110915834 Loading Status: Gross Weight : 515.605kg	Document Type: TAX INVOICE Document No.: 0041086579 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
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	6.60	6.00	529.20	529.20	79.38	608.58
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	X 8.0	3,658.68	9.00	6.00	3,129.63	25,037.08	3,755.56	28,792.64
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	X 3.0	2,277.24	10.90	6.00	1,907.28	5,721.84	858.28	6,580.12
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	X 4.0	1,887.00	9.80	6.00	1,599.95	6,399.80	959.97	7,359.77
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	X 5.0	2,098.68	12.00	6.00	1,736.03	8,680.15	1,302.02	9,982.17
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	X 8.0	1,556.94	17.00	6.00	1,214.72	9,717.80	1,457.67	11,175.47
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	X 8.0	1,363.44	12.20	6.00	1,125.27	9,002.20	1,350.33	10,352.53
					37					65,088.07	9,763.21	74,851.28

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>Edun</i> Signature: <i>[Signature]</i> Date: <i>25/4/24</i>	Depot Signature For Receipt from Customer Name: <i>Khaga</i> Signature: <i>[Signature]</i> Date: <i>25/4/24</i>	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 1,122.77- Payable after Discount :73,728.51	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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