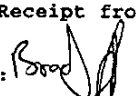


Bill to: UNISTL PRESTONS STIRLING STIRLING TRUST 8 WINKLEY STREET BEREA 5241 VAT REG NO: 4030181780	Ship to: UNISTL PRESTONS STIRLING STIRLING TRUST 8 WINKLEY STREET BEREA 5241	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 41216 KWV Order Number: 110916273 Loading Status: Gross Weight : 115.067kg	Document Type: TAX INVOICE Document No.: 0041087494 Document Date: 26.04.2024 Delivery date: 01.05.2024 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
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	X 1.0	1,550.00	2.90	3.50	1,452.37	1,452.37	217.88	1,670.25
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	X 1.0	470.58	2.30	3.50	443.67	443.67	66.55	510.22
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	X 1.0	859.98	2.50	3.50	809.14	809.14	121.37	930.51
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
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	X 2.0	383.94	7.50	3.50	342.71	685.43	102.81	788.24
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	X 1.0	413.82	3.00	3.50	387.36	387.36	58.10	445.46
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
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	X 1.0	413.82	3.00	3.50	387.36	387.36	58.10	445.46
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	X 1.0	383.94	7.50	3.50	342.71	342.71	51.41	394.12
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	X 1.0	403.98	1.70	3.50	383.21	383.21	57.48	440.69
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	X 1.0	403.98	1.70	3.50	383.21	383.21	57.48	440.69
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	X 1.0	342.18	2.30	3.50	322.61	322.61	48.39	371.00
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
										6,669.86	1,000.48	7,670.34

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: Signature: Date:	Depot Signature For Receipt from Customer Name:  Signature: Date: 1-8-24	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 115.06- Payable after Discount : 7,555.28	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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