

Bill to: UNIVIN PRESTONS VINCENT DEVEREUX TRUST 8 WINKLEY STREET BEREA 5241 VAT REG NO: 4440256495	Ship-to: UNIVIN PRESTONS VINCENT DEVEREUX 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: 110916267 Loading Status: Gross Weight : 115.970kg	Document Type: TAX INVOICE Document No: 0041087495 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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	X1.0	368.76		3.50	355.85	355.85	53.38	409.23
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	X1.0	470.58	2.30	3.50	443.67	443.67	66.55	510.22
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	X1.0	3,658.68	3.00	3.50	3,424.71	3,424.71	513.72	3,938.43
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	X1.0	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	X1.0	383.94	7.50	3.50	342.71	342.71	51.41	394.12
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	X1.0	413.82	3.00	3.50	387.36	387.36	58.10	445.46
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	X2.0	403.98	1.70	3.50	383.21	766.42	114.96	881.38
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	X1.0	403.98	1.70	3.50	383.21	383.21	57.48	440.69
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	X1.0	579.96	15.10	3.50	475.16	475.16	71.27	546.43
901365	700025315	Wild Africa Cream Caffee Latte 12(75	CS	12 x 750	X1.0	1,363.44	4.70	3.50	1,253.89	1,253.89	188.08	1,441.97
ITEMS NOT SUPPLIED:												
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
					11					8,220.34	1,233.05	9,453.39

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>Leunig</i> Signature: <i>[Signature]</i> Date: <i>7/05/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 141.80- Payable after Discount : 9,311.59	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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