

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	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 41339 KWV Order Number: 110917839 Loading Status: Gross Weight : 88.885kg	Document Type: TAX INVOICE Document No: 0041087760 Document Date: 29.04.2024 Delivery date: 02.05.2024 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
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
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	X1.0	413.82	3.00	3.50	387.36	387.36	58.10	445.46
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	X1.0	2,578.68	3.00	3.50	2,413.78	2,413.78	362.07	2,775.85
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	X1.0	1,556.94	12.00	3.50	1,322.16	1,322.16	198.32	1,520.48
901314	700026007	Wild Africa Cream Chocolate (12x750	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:												
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2	Not enough stock						
										9,975.64	1,496.35	11,471.99

MIHAN
9.54 03/5/24

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: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 172.08- Payable after Discount :11,299.91	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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