

Bill to: UNIAMA PRESTONS AMALINDA CCK WHOLESALE TRUST 8 WINKLEY STREET BEREA 5241 VAT REG NO: 4230268676	Ship-to: UNIAMA PRESTONS AMALINDA 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 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 41339 KWV Order Number: 110917835 Loading Status: Gross Weight : 104.370kg	Document Type: TAX INVOICE Document No: 0041088872 Document Date: 08.05.2024 Delivery date: 08.05.2024 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
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	X1.0	820.26	4.90	3.50	752.77	752.77	112.92	865.69
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	X1.0	1,315.56	12.10	3.50	1,115.91	1,115.91	167.39	1,283.30
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
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
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
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	X1.0	413.82	3.00	3.50	387.36	387.36	58.10	445.46
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
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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	X1.0	1,363.44	4.70	3.50	1,253.89	1,253.89	188.08	1,441.97
					9					9,346.46	1,401.97	10,748.43

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>Stephan</i> Signature: <i>[Signature]</i> Date: <i>8/5/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 161.23- Payable after Discount :10,587.20	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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