

Bill to: UNISTL PRESTONS STIRLING STIRLING TRUST 8 WINKLEY STREET BERRA 5241 VAT REG NO: 4030181780	Ship-to: UNISTL PRESTONS STIRLING STIRLING TRUST 8 WINKLEY STREET BERRA 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: 110917836 Loading Status: Gross Weight : 107.637kg	Document Type: TAX INVOICE Document No: 0041088886 Document Date: 08.05.2024 Delivery date: 08.05.2024 Page: 1 of 1
--	--	--	---	---

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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	X1.0	155.00	2.90	3.50	145.23	145.23	21.78	167.01
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	X1.0	598.68	2.00	3.50	566.17	566.17	84.93	651.10
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	X1.0	470.58	2.30	3.50	443.67	443.67	66.55	510.22
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	X1.0	966.00		3.50	932.19	932.19	139.83	1,072.02
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	X2.0	413.82	3.00	3.50	387.34	774.71	116.21	890.92
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	X1.0	383.94	7.50	3.50	342.71	342.71	51.41	394.12
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
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
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	X2.0	383.94	7.50	3.50	342.71	685.43	102.81	788.24
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:												
900691	700024653	KWV Classic Moscato 6X750ml 2023	CS	6 x 750	1	Item rejected - No stock						
					13					6,261.43	939.21	7,200.64

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>SAM</i> Signature: <i>SAM</i> Date: <i>8/5/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 108.01- Payable after Discount : 7,092.63	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
--	--	---	---	---