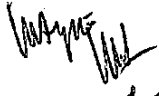


Bill to: UNIVIN PRESTONS VINCENT DEVEREUX TRUST 8 WINKLEY STREET BEREA 5241 VAT REG NO: 4440256495	Ship-to: UNIVIN PRESTONS VINCENT DEVEREUX TRUST 8 WINKLEY STREET BEREA 5241	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 41339 KWV Order Number: 110917834 Loading Status: Gross Weight : 157.958kg	Document Type: TAX INVOICE Document No: 0041088889 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
901340	700025881	Early Bay Smooth Red Bag in Box 4x	CS	4 x 3000	X 1.0	401.96		3.50	387.89	387.89	58.18	446.07
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	X 1.0	470.58	2.30	3.50	443.67	443.67	66.55	510.22
900794	700023336	Refuxland Gin 6X750	CS	6 x 750	X 1.0	1,662.36		3.50	1,604.18	1,604.18	240.63	1,844.81
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	X 1.0	966.00		3.50	932.19	932.19	139.83	1,072.02
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	X 2.0	3,658.68	3.00	3.50	3,424.70	6,849.41	1,027.42	7,876.83
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	X 1.0	2,277.24	4.90	3.50	2,089.86	2,089.86	313.48	2,403.34
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	X 1.0	611.82	3.30	3.50	570.92	570.92	85.64	656.56
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	X 3.0	383.94	7.50	3.50	342.71	1,028.14	154.22	1,182.36
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	X 2.0	383.94	7.50	3.50	342.71	685.43	102.81	788.24
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	X 1.0	579.96	15.10	3.50	475.16	475.16	71.27	546.43
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	X 1.0	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						
900691	700024653	KWV Classic Moscato 6X750ml 2023	CS	6 x 750	1	Item rejected - No stock						
901448	700025468	KWV Classic Moscato Rose 6X750ml 20	CS	6 x 750	1	Item rejected - No stock						
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2	Item rejected - No stock						
					15					16,320.74	2,448.11	18,768.85

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: 8/5	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 281.53- Payable after Discount :18,487.32	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
--	--	---	---	---