

Bill to: UNIBEA PRESTONS BEACON BAY CCK WHOLESALE TRUST 8 WINKLEY STREET BEREA 5241 VAT REG NO: 4230268676	Ship-to: UNIBEA PRESTONS BEACON BAY 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: 41472 KWV Order Number: 110919315 Loading Status: Gross Weight : 96.810kg	Document Type: TAX INVOICE Document No: 0041090411 Document Date: 15.05.2024 Delivery date: 15.05.2024 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
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	X1.0	401.96		3.50	387.89	387.89	58.18	446.07
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	X1.0	401.96		3.50	387.89	387.89	58.18	446.07
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	X1.0	327.12	4.10	3.50	302.73	302.73	45.41	348.14
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	X2.0	470.58	2.30	3.50	443.65	887.32	133.11	1,020.43
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	X1.0	342.24	2.30	3.50	322.67	322.67	48.40	371.07
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
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
					10					4,158.70	623.81	4,782.51

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>Melissa</i> Signature: <i>[Signature]</i> Date: <i>15 5 20</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 71.74- Payable after Discount : 4,710.77	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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