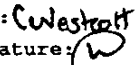


Bill to: UNICAM PRESTONS CAMBRIDGE CCK WHOLESALE TRUST 8 WINKLEY STREET BEREA 5241 VAT REG NO: 4230268676	Ship to: UNICAM PRESTONS CAMBRIDGE CCK WHOLESALE TRUST 8 WINKLEY STREET BEREA 5241	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 41641 KWV Order Number: 110920666 Loading Status: Gross Weight : 74.025kg	Document Type: TAX INVOICE Document No: 0041090412 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 queriesaa@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)	CS	150 x 20	X 1.0	1,550.00	2.90	3.50	1,452.37	1,452.37	217.86	1,670.23
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	X 1.0	327.12	4.10	3.50	302.73	302.73	45.41	348.14
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	X 1.0	1,625.34	1.70	3.50	1,541.79	1,541.79	231.27	1,773.06
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	X 5.0	1,556.94	12.00	3.50	1,322.16	6,610.77	991.61	7,602.38
					8					9,907.66	1,486.15	11,393.81

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: C Westcott Signature:  Date: 15-5-24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 170.91- Payable after Discount : 11,222.90	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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