

Bill to: UNIKMB PRESTONS KIMBERLEY ROAD KIMBERLEY TRUST 8 WINKLEY STREET BERA 5241 VAT REG NO: 4770181776	Ship to: UNIKMB PRESTONS KIMBERLEY ROAD KIMBERLEY TRUST 8 WINKLEY STREET BERA 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: 110920653 Loading Status: Gross Weight : 31.990kg	Document Type: TAX INVOICE Document No: 0041090415 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 queriesa@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	X 2.0	820.26	4.90	3.50	752.76	1,505.53	225.83	1,731.36
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	X 1.0	1,315.56	12.10	3.50	1,115.91	1,115.91	167.39	1,283.30
					3					2,621.44	393.22	3,014.66

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>Lain</i> Signature: <i>[Signature]</i> Date: <i>15/5</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 45.22- Payable after Discount : 2,969.44	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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