

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: 41641 KWV Order Number: 110920678 Loading Status: Gross Weight : 135.607kg	Document Type: TAX INVOICE Document No: 0041090675 Document Date: 15.05.2024 Delivery date: 15.05.2024 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
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	X1.0	602.76	0.60	3.50	578.17	578.17	86.73	664.90
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	X1.0	401.96		3.50	387.89	387.89	58.18	446.07
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
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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	X1.0	440.34	4.10	3.50	407.51	407.51	61.13	468.64
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	X3.0	403.98	1.70	3.50	383.21	1,149.65	172.45	1,322.10
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	X1.0	403.98	1.70	3.50	383.21	383.21	57.48	440.69
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	X3.0	1,625.34	1.70	3.50	1,541.79	4,625.37	693.81	5,319.18
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	X1.0	385.02	2.50	3.50	362.26	362.26	54.34	416.60
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	X1.0	385.02	2.50	3.50	362.26	362.26	54.34	416.60
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	X1.0	579.96	15.10	3.50	475.16	475.16	71.27	546.43
					15					9,264.60	1,389.69	10,654.29

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>Melusa</i> Signature: <i>[Signature]</i> Date: <i>15520</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 159.81- Payable after Discount :10,494.48	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
--	--	---	--	--