

Bill to: UNIAMA PRESTONS AMALINDA CCK WHOLESALE TRUST 8 WINKLEY STREET BEREA 5241 VAT REG NO: 4230268676	Ship to: UNIAMA PRESTONS AMALINDA 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: 42075 KWV Order Number: 110925182 Loading Status: Gross Weight : 42.206kg	Document Type: TAX INVOICE Document No: 0041094868 Document Date: 05.06.2024 Delivery date: 05.06.2024 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
901408	700025946	Bug Booster Shooter 10 (15x20ml)	pc	150 x 20	1.0	155.00	2.90	3.50	145.23	145.23	21.78	167.01
901155	700022283	KWV 12Yr Old Brandy 6 (1x750ml)	CS	6 x 750	1.0	2,277.24	4.90	3.50	2,089.86	2,089.86	313.48	2,403.34
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	4.0	1,625.34	1.70	3.50	1,541.79	6,167.16	925.08	7,092.24
					6					8,402.25	1,260.34	9,662.59

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>Craig W</i> Signature: <i>[Signature]</i> Date: <i>5.6.24</i>		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 144.94- Payable after Discount : 9,517.65		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655