

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: 42130 KWV Order Number: 110925774 Loading Status: Gross Weight : 155.350kg	Document Type: TAX INVOICE Document No: 0041096371 Document Date: 12.06.2024 Delivery date: 12.06.2024 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
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	601.68		3.50	580.62	1,161.25	174.19	1,335.44
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68		3.50	580.62	580.62	87.09	667.71
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82	3.00	3.50	387.34	774.71	116.21	890.92
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	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	1.0	413.82	3.00	3.50	387.36	387.36	58.10	445.46
900137	700024599	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	2.0	413.82	3.00	3.50	387.34	774.71	116.21	890.92
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	5.0	511.44	2.00	3.50	483.67	2,418.35	362.75	2,781.10
					14					6,484.36	972.65	7,457.01

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: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 111.86- Payable after Discount : 7,345.15	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
--	--	---	---	---