

Bill to: UNIWLS BIG DADDYS WILSONIA SAPWASM GEORGE TRUST 8 WINKLEY STREET BEREA 5241 VAT REG NO: 4440236331	Ship to: UNIWLS BIG DADDYS WILSONIA SAPWASM GEORGE TRUST 8 WINKLEY STREET BEREA 5241	 KWV 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: 42308 KWV Order Number: 110926977 Loading Status: Gross Weight : 216.446kg	Document Type: TAX INVOICE Document No: 0041097126 Document Date: 14-06-2024 Delivery date: 14-06-2024 Page: 1 of 1
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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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	4.90	6.00	733.27	733.27	109.99	843.26
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	2.90	6.00	141.47	141.47	21.22	162.69
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,658.68	3.00	6.00	3,335.97	6,671.96	1,000.79	7,672.75
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	5.0	2,277.24	4.90	6.00	2,035.72	10,178.58	1,526.78	11,705.36
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	7.00	6.00	1,834.65	3,669.32	550.40	4,219.72
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.00	6.00	1,287.91	1,287.91	193.19	1,481.10
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	5.0	1,363.44	4.70	6.00	1,221.41	6,106.98	916.05	7,023.03
					17					28,789.49	4,318.42	33,107.91

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: 14/06/24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 496.62- Payable after Discount :32,611.29	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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