

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: 42648 KWV Order Number: 110930654 Loading Status: Gross Weight : 225.181kg	Document Type: TAX INVOICE Document No: 0041099754 Document Date: 25.06.2024 Delivery date: 03.07.2024 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
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
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	✓ 1.0	598.68	2.00	3.50	566.17	566.17	84.93	651.10
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	✓ 1.0	273.20		3.50	263.64	263.64	39.55	303.19
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	✓ 1.0	273.20		3.50	263.64	263.64	39.55	303.19
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	✓ 1.0	327.12	4.10	3.50	302.73	302.73	45.41	348.14
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	✓ 4.0	3,658.68	3.00	3.50	3,424.71	13,698.83	2,054.82	15,753.65
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	✓ 3.0	1,887.00	3.80	3.50	1,751.76	5,255.27	788.29	6,043.56
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	✓ 2.0	2,098.68	7.00	3.50	1,883.45	3,766.91	565.04	4,331.95
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	✓ 1.0	403.98	1.70	3.50	383.21	383.21	57.48	440.69
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	✓ 1.0	1,363.44	4.70	3.50	1,253.89	1,253.89	188.08	1,441.97
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	✓ 1.0	1,363.44	4.70	3.50	1,253.89	1,253.89	188.08	1,441.97
					17					27,153.41	4,073.01	31,226.42

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>Stephen</i> Signature: <i>[Signature]</i> Date: 26/6/24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 468.40- Payable after Discount : 30,758.02	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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