

Bill to: UNISTL PRESTONS STIRLING STIRLING TRUST 8 WINKLEY STREET BEREA 5241 VAT REG NO: 4030181780	Ship to: UNISTL PRESTONS STIRLING STIRLING 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: 110930659 Loading Status: Gross Weight : 90.762kg	Document Type: TAX INVOICE Document No: 0041099761 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	Buy Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	2.90	3.50	145.23	145.23	21.78	167.01
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	2.20	3.50	302.61	302.61	45.39	348.00
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
901431	700025395	Booch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76		3.50	355.85	355.85	53.38	409.23
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	3.00	3.50	3,424.71	3,424.71	513.71	3,938.42
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	3,979.62	2.05	3.50	3,761.61	3,761.61	564.24	4,325.85
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	3.80	3.50	1,751.76	1,751.76	262.76	2,014.52
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	2.0	413.82	3.00	3.50	387.34	774.71	116.21	890.92
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	0.5	1,556.94	12.00	3.50	1,322.14	661.07	99.16	760.23
ITEMS NOT SUPPLIED:												
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	3	Item rejected - No stock						
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					10					11,480.28	1,722.04	13,202.32

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: Sam 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 : 198.03- Payable after Discount :13,004.29	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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