

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: 42807 KWV Order Number: 110932270 Loading Status: Gross Weight : 101.250kg	Document Type: TAX INVOICE Document No: 0041101592 Document Date: 03.07.2024 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)	CS	150 x 20	1.0	1,550.00	2.90	3.50	1,452.37	1,452.37	217.86	1,670.23
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	3.80	3.50	1,751.75	3,503.52	525.51	4,029.03
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2.0	385.02	2.50	3.50	362.24	724.51	108.68	833.19
900106	700024503	Laborie Shiraz 6x750ml 2022	CS	6 x 750	2.0	385.02	2.50	3.50	362.24	724.51	108.68	833.19
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	3.00	3.50	2,413.78	2,413.78	362.07	2,775.85
ITEMS NOT SUPPLIED:												
900338	700025993	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1	Not enough stock						
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	3	Not enough stock						
										12,243.40	1,836.51	14,079.91

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: Sam Signature: <i>[Signature]</i> Date: 03/07/24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 211.20- Payable after Discount :13,868.71	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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