

Bill to: UNIVIN PRESTONS VINCENT DEVEREUX TRUST 8 WINKLEY STREET BEREA 5241 VAT REG NO: 4440256495	Ship-to: UNIVIN PRESTONS VINCENT DEVEREUX 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: 42996 Customer Order Number: 42996 KWV Order Number: 110934221 Loading Status: Gross Weight : 194.546kg	Document Type: TAX INVOICE Document No: 0041103368 Document Date: 10.07.2024 Delivery date: 10.07.2024 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
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
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	4.10	3.50	407.51	407.51	61.13	468.64
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	4.10	3.50	407.51	407.51	61.13	468.64
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
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	2.0	2,277.24	4.90	3.50	2,089.85	4,179.72	626.95	4,806.67
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	525.53	4,029.05
900691	700025784	KWV Classic Moscato 6X750ml 2023	CS	6 x 750	1.0	383.94	7.50	3.50	342.71	342.71	51.41	394.12
900137	700026174	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
901234	700024131	Laborie Cap CLASS Nectar 6x750ml	CS	6 x 750	1.0	796.86	0.30	3.50	766.67	766.67	115.00	881.67
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.00	3.50	1,322.16	1,322.16	198.32	1,520.48
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	4.0	511.44	2.00	3.50	483.67	1,934.67	290.20	2,224.87
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	15.10	3.50	475.16	475.16	71.27	546.43
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
ITEMS NOT SUPPLIED:												
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2	Item rejected - No stock						
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	3	Item rejected - No stock						
900106	700024503	Laborie Shiraz 6x750ml 2022	CS	6 x 750	2	Item rejected - No stock						
										19,359.11	2,903.87	22,262.98

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>Lauri</i> Signature: <i>[Signature]</i> Date: <i>10/07/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 333.94- Payable after Discount :21,929.04	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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