

Ship to: UNIGON PRESTONS GONUBIE CCK WHOLESALE TRUST 8 WINKLEY STREET BEREA 5241 VAT REG NO: 4230268676	Ship to: UNIGON PRESTONS GONUBIE CCK WHOLESALE 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: 44085 KWV Order Number: 110944063 Loading Status: Gross Weight : 47.626kg	Document Type: TAX INVOICE Document No: 0041113632 Document Date: 22-08-2024 Delivery date: 22-08-2024 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 Liquer 6x1000ml 1	CS	6 x 1000	A 1.0	820.26	4.90	3.50	752.77	752.77	112.92	865.69
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	A 1.0	320.64	2.20	3.50	302.61	302.61	45.39	348.00
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	A 1.0	470.58	2.30	3.50	443.67	443.67	66.55	510.22
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	A 1.0	2,277.24	4.90	3.50	2,089.86	2,089.86	313.48	2,403.34
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	CS	6 x 750	A 1.0	3,979.62	2.05	3.50	3,761.61	3,761.61	564.24	4,325.85
ITEMS NOT SUPPLIED:												
900566	700022323	Wild Africa Cream Liquer 72x50ml 17	CS	72 x 50	1	Item rejected - No stock						
					5					7,350.52	1,102.58	8,453.10

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>Mihor</i> Signature: <i>[Signature]</i> Date: <i>22/8/24 10:30</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 126.80- Payable after Discount : 8,326.30	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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