

Bill to: UNIGRE PRESTONS GREENFIELDS CCK WHOLESALE TRUST 8 WINKLEY STREET BEREA 5241 VAT REG NO: 4230268676	Ship-to: UNIGRE PRESTONS GREENFIELDS 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: 44388 KWV Order Number: 110947893 Loading Status: Gross Weight : 74.990kg	Document Type: TAX INVOICE Document No.: 0041116762 Document Date: 04.09.2024 Delivery date: 04.09.2024 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
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	12.10	3.50	1,115.91	1,115.91	167.39	1,283.30
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	513.70	3,938.41
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88		3.50	2,011.91	2,011.91	301.79	2,313.70
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,363.44	4.70	3.50	1,253.87	2,507.76	376.16	2,883.92
ITEMS NOT SUPPLIED:												
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	CS	72 x 50	1	Item rejected - No stock						
					5					9,060.29	1,359.04	10,419.33

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>Shammy</i> Signature: <i>[Signature]</i> Date: <i>4/9/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 156.29- Payable after Discount :10,263.04	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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