

Bill 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: 44576 KWV Order Number: 110949992 Loading Status: Gross Weight : 181.000kg	Document Type: TAX INVOICE Document No: 0041119110 Document Date: 12.09.2024 Delivery date: 12.09.2024 Page: 1 of 1
---	---	---	---	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96		3.50	387.89	387.89	58.18	446.07
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50	3.50	342.71	342.71	51.41	394.12
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	403.98	1.70	3.50	383.21	383.21	57.48	440.69
900043	700026300	KWV 3Yr Old Brandy 12(750ml + 10Yr	CS	12 x 750	10.0	1,887.00	3.80	3.50	1,751.76	17,517.59	2,627.64	20,145.23
ITEMS NOT SUPPLIED:												
900566	700022323	Wild Africa Cream Liquer 72x50ml 17	CS	72 x 50	1	Item rejected - No stock						
					13					18,631.40	2,794.71	21,426.11

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: Mike Signature:  Date: 12/09/24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 321.39- Payable after Discount :21,104.72	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
--	--	---	--	--