

Bill to: UNIBEA PRESTONS BEACON BAY CCK WHOLESALE TRUST 8 WINKLEY STREET BEREA 5241 VAT REG NO: 4230268676	Ship to: UNIBEA PRESTONS BEACON BAY CCK WHOLESALE 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: 44646 KWV Order Number: 110950671 Loading Status: Gross Weight : 94.900kg	Document Type: TAX INVOICE Document No: 0041120618 Document Date: 18.09.2024 Delivery date: 18.09.2024 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
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	5.0	383.94	7.50	3.50	342.71	1,713.57	257.04	1,970.61
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	383.94	7.50	3.50	342.71	685.43	102.81	788.24
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	6.0	383.94	7.50	3.50	342.71	2,056.29	308.44	2,364.73
ITEMS NOT SUPPLIED:												
900691	700025784	KWV Classic Moscato 6X750ml 2023	CS	6 x 750	2	Item rejected - No stock						
900233	700025854	KWV Classic Rose 6x750ml 2023	CS	6 x 750	2	Item rejected - No stock						
					13					4,455.29	668.29	5,123.58

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>Luyi</i> Signature: <i>[Signature]</i> Date: <i>18/09/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 76.85- Payable after Discount : 5,046.73	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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