

Bill to: UNIAMA PRESTONS AMALINDA CCK WHOLESALE TRUST 8 WINKLEY STREET BEREA 5241 VAT REG NO: 4230268676	Ship-to: UNIAMA PRESTONS AMALINDA 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: 45127 KWV Order Number: 110955855 Loading Status: Gross Weight : 122.290kg	Document Type: TAX INVOICE Document No: 0041124331 Document Date: 30-09-2024 Delivery date: 02-10-2024 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	700026280	Wild Africa Cream Liqueur 6(1000ml +	CS ✓	6 x 1000	1.0	820.26	4.90	3.50	752.77	752.77	112.92	865.69
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS ✓	12 x 750	3.0	3,658.68	3.00	3.50	3,424.71	10,274.12	1,541.12	11,815.24
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS ✓	12 x 750	3.0	2,098.68	7.00	3.50	1,883.46	5,650.39	847.56	6,497.95
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS ✓	12 x 750	1.0	1,363.44	4.70	3.50	1,253.89	1,253.89	188.08	1,441.97
					8					17,931.17	2,689.68	20,620.85

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>Engine</i> Signature: <i>[Signature]</i> Date: <i>02/10/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 309.31- Payable after Discount : 20,311.54	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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