

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	 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: 45122 KWV Order Number: 110955938 Loading Status: Gross Weight : 76.769kg	Document Type: TAX INVOICE Document No: 0041124696 Document Date: 03.10.2024 Delivery date: 03.10.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR quariessa@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
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS ✓	4 x 5000	1.0	601.68		3.50	580.62	580.62	87.09	667.71
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS ✓	4 x 5000	1.0	601.68		3.50	580.62	580.62	87.09	667.71
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS ✓	150 x 20	1.0	1,550.00	2.90	3.50	1,452.37	1,452.37	217.86	1,670.23
901380	700026122	Annabelle Cuvee Blanche Non-Alcohol	CS ✓	6 x 750	1.0	470.58	2.30	3.50	443.67	443.67	66.55	510.22
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS ✓	6 x 750	2.0	413.82	3.00	3.50	387.34	774.71	116.21	890.92
					6					3,831.99	574.80	4,406.79

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>Mihay</i> Signature: <i>[Signature]</i> Date: <i>31/07/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 66.10- Payable after Discount : 4,340.69	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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