

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 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 45928 KWV Order Number: 110962712 Loading Status: Gross Weight : 153.520kg	Document Type: TAX INVOICE Document No.: 0041131080 Document Date: 30.10.2024 Delivery date: 30.10.2024 Page: 1 of 1
---	---	---	--	---

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	2.0	820.26	4.90	3.50	752.76	1,505.53	225.83	1,731.36
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS ✓	150 x 20	2.0	1,550.00	2.90	3.50	1,452.37	2,904.75	435.71	3,340.46
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS ✓	24 x 250	2.0	320.64	2.20	3.50	302.60	605.22	90.78	696.00
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS ✓	12 x 750	1.0	3,658.68	3.00	3.50	3,424.71	3,424.71	513.71	3,938.42
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	CS ✓	6 x 750	2.0	2,277.24	4.90	3.50	2,089.85	4,179.72	626.97	4,806.69
900691	700025659	KWV Classic Moscato 6X750ml 2024	CS ✓	6 x 750	2.0	383.94	7.50	3.50	342.71	685.43	102.81	788.24
900729	700026534	Red Heart Rum Original 12x750ml	CS ✓	12 x 750	2.0	2,084.88		3.50	2,011.91	4,023.82	603.57	4,627.39
901365	700026279	Wild Africa Cream Caffè Latte 12(75	CS ✓	12 x 750	1.0	1,363.44	4.70	3.50	1,253.89	1,253.89	188.08	1,441.97
ITEMS NOT SUPPLIED:												
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	1	Not enough stock						
					14					18,583.07	2,787.46	21,370.53

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>EUGENE</i> Signature: <i>[Signature]</i> Date: <i>30/10/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 320.56- Payable after Discount :21,049.97	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <i>FNB</i> Acc: 6300 328 6845 Branch: 250655
---	--	--	--	--