

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: 45928 KWV Order Number: 110962740 Loading Status: Gross Weight : 186.361kg	Document Type: TAX INVOICE Document No: 0041131415 Document Date: 31.10.2024 Delivery date: 31.10.2024 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	2.0	820.26	4.90	3.50	752.76	1,505.53	225.83	1,731.36
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20		3.50	263.64	263.64	39.55	303.19
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	12.10	3.50	1,115.89	2,231.80	334.77	2,566.57
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	4.0	1,887.00	3.80	3.50	1,751.76	7,007.04	1,051.05	8,058.09
900691	700025659	KWV Classic Moscato 6X750ml 2024	CS	6 x 750	1.0	383.94	7.50	3.50	342.71	342.71	51.41	394.12
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
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	3.00	3.50	2,413.78	2,413.78	362.07	2,775.85
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.00	3.50	1,322.16	1,322.16	198.32	1,520.48
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88		3.50	2,011.91	2,011.91	301.79	2,313.70
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.10	3.50	475.16	475.16	71.27	546.43
					16					18,299.65	2,744.95	21,044.60

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOB - 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>Mihang</i> Signature: <i>[Signature]</i> Date: <i>31/10/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 315.67- Payable after Discount :20,728.93	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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