

Bill to: UNIGRE PRESTONS GREENFIELDS CCK WHOLESALE TRUST 8 WINKLEY STREET BEREA 5241 VAT REG NO: 4230268676	Ship-to: UNIGRE PRESTONS GREENFIELDS CCK WHOLESALE TRUST 8 WINKLEY STREET BEREA 5241	 KWV 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: 46583 KWV Order Number: 110968536 Loading Status: Gross Weight : 16.883kg	Document Type: TAX INVOICE Document No: 0041136533 Document Date: 18.11.2024 Delivery date: 20.11.2024 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
901364	700025403	Hooch Howler Blueberry 6x750ml	CS ✓	6 x 750	1.0	558.78	0.40	3.50	537.06	537.06	80.56	617.62
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS ✓	6 x 750	1.0	558.78	0.40	3.50	537.06	537.06	80.56	617.62
					2					1,074.12	161.12	1,235.24

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>Shanana</i> Signature: <i>[Signature]</i> Date: <i>20/11</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 18.53- Payable after Discount : 1,216.71	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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