

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: 46663 KWV Order Number: 110969176 Loading Status: Gross Weight : 131.460kg	Document Type: TAX INVOICE Document No: 0041136535 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
900488	700026526	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
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS ✓	4 x 5000	2.0	601.68		3.50	580.62	1,161.25	174.19	1,335.44
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
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS ✓	12 x 750	2.0	3,658.68	3.00	3.50	3,424.70	6,849.41	1,027.40	7,876.81
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
900243	700025865	KWV Roodeberg 6x750ml 2022	CS ✓	6 x 750	1.0	511.44	2.00	3.50	483.67	483.67	72.55	556.22
ITEMS NOT SUPPLIED:												
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	1	Not enough stock						
					9					13,464.14	2,019.62	15,483.76

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>Shange</i> Signature: <i>[Signature]</i> Date: <i>20/11</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 232.26- Payable after Discount :15,251.50	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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