

Bill to: UNIVIN PRESTONS VINCENT DEVEREUX TRUST 8 WINKLEY STREET BEREA 5241 VAT REG NO: 4440256495	Ship-to: UNIVIN PRESTONS VINCENT DEVEREUX 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: 46927 KWV Order Number: 110971592 Loading Status: Gross Weight : 129.200kg	Document Type: TAX INVOICE Document No: 0041138936 Document Date: 27.11.2024 Delivery date: 27.11.2024 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
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	700025947	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
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS ✓	24 x 250	1.0	320.64	2.20	3.50	302.61	302.61	45.39	348.00
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS ✓	6 x 750	1.0	470.58	2.30	3.50	443.67	443.67	66.55	510.22
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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS ✓	6 x 750	1.0	483.00		3.50	466.09	466.09	69.91	536.00
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS ✓	6 x 750	1.0	413.82	3.00	3.50	387.36	387.36	58.10	445.46
900729	700026534	Red Heart Rum Original 12x750ml	CS ✓	12 x 750	1.0	2,084.88		3.50	2,011.91	2,011.91	301.80	2,313.71
901343	700026630	KWV Roodeberg Black 6x750ml 2022 +	CS ✓	6 x 750	1.0	773.16	2.70	3.50	725.95	725.95	108.89	834.84
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS ✓	6 x 750	1.0	579.96	15.10	3.50	475.16	475.16	71.27	546.43
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS ✓	12 x 750	1.0	1,363.44	4.70	3.50	1,253.89	1,253.89	188.08	1,441.97
					12					9,173.75	1,376.06	10,549.81

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDF - 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>Wayne</i> Signature: <i>[Signature]</i> Date: <i>27/11</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 158.25- Payable after Discount :10,391.56	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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