

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


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:
47043

KWV Order Number:
110973094
Loading Status:

Gross Weight : 23.800kg

Document Type:
TAX INVOICE

Document No: 0041140986
Document Date: 04.12.2024
Delivery date: 04.12.2024
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
901487	700026247	KWV 10YO Brandy Gift Pack	CS ✓	6 x 750	2.0	1,829.34	3.00	3.50	1,712.35	3,424.71	513.71	3,938.42
ITEMS NOT SUPPLIED:												
901489	700026254	Carvo Caramel Vodka Gift Pack	CS	6 x 750	4	Not enough stock						
901485	700026245	KWV 15YO Brandy Gift Pack	CS	6 x 750	1	Not enough stock						
					2					3,424.71	513.71	3,938.42

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: *Shamca*
Signature: *[Signature]*
Date: *4/12*

Depot Signature

For Receipt from Customer

Name:
Signature:
Date:

Payment Terms:

15 days from stmtat 1.5% disc

Currency: ZAR

Settlement Discount : 59.08-
Payable after Discount : 3,879.34

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:
PNB
Acc: 6300 328 6845
Branch: 250655