

Bill to: UNIGON PRESTONS CONUBIE CCK WHOLESALE TRUST 8 WINKLEY STREET BEREA 5241 VAT REG NO: 4230268676	Ship-to: UNIGON PRESTONS CONUBIE 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: 47221 KWV Order Number: 110974201 Loading Status: Gross Weight : 289.445kg	Document Type: TAX INVOICE Document No: 0041141484 Document Date: 03.12.2024 Delivery date: 05.12.2024 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
901484	700026330	CIAO Pino Colada 6x2Lt *Win a price	CS ✓	6 x 2000	1.0	602.76	0.60	3.50	578.17	578.17	86.73	664.90
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS ✓	4 x 5000	3.0	601.68		3.50	580.62	1,741.86	261.28	2,003.14
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	2.0	320.64	2.20	3.50	302.60	605.22	90.78	696.00
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS ✓	6 x 750	2.0	470.58	2.30	3.50	443.65	887.32	133.10	1,020.42
901450	700025546	Jackson Brown Liqueur 6x750ml	CS ✓	6 x 750	1.0	483.00		3.50	466.09	466.09	69.91	536.00
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS ✓	12 x 750	3.0	1,887.00	3.80	3.50	1,751.76	5,255.27	788.29	6,043.56
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS ✓	12 x 750	3.0	2,098.68	7.00	3.50	1,883.46	5,650.39	847.56	6,497.95
900691	700025659	KWV Classic Moscato 6X750ml 2024	CS ✓	6 x 750	2.0	383.94	7.50	3.50	342.71	685.43	102.81	788.24
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
900136	700026504	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
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS ✓	6 x 750	1.0	403.98	1.70	3.50	383.21	383.21	57.48	440.69
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
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS ✓	6 x 750	1.0	342.18	2.30	3.50	322.61	322.61	48.39	371.00
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
					24					21,555.00	3,233.25	24,788.25

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>Mihan</i> Signature: <i>[Signature]</i> Date: <i>5/12/24 2:56</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 371.82- Payable after Discount :24,416.43	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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