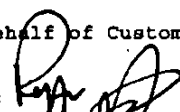


Bill to: UNIAMA PRESTONS AMALINDA CCK WHOLESALE TRUST 8 WINKLEY STREET BEREA 5241 VAT REG NO: 4230268676	Ship-to: UNIAMA PRESTONS AMALINDA CCK WHOLESALE TRUST 8 WINKLEY STREET BEREA 5241	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 47221 KWV Order Number: 110973919 Loading Status: Gross Weight : 286.569kg	Document Type: TAX INVOICE Document No: 0041142244 Document Date: 11.12.2024 Delivery date: 11.12.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	2.00	820.26	4.90	3.50	752.76	1,505.53	225.83	1,731.36
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4.00	1,550.00	2.90	3.50	1,452.37	5,809.49	871.42	6,680.91
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.00	1,550.00	2.90	3.50	1,452.37	2,904.75	435.71	3,340.46
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.00	320.64	2.20	3.50	302.60	605.22	90.78	696.00
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	1.00	273.20		3.50	263.64	263.64	39.55	303.19
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.00	413.82	3.00	3.50	387.36	387.36	58.10	445.46
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	4.00	1,625.34	1.70	3.50	1,541.79	6,167.16	925.07	7,092.23
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.00	1,556.94	12.00	3.50	1,322.16	1,322.16	198.32	1,520.48
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	4.00	2,084.88		3.50	2,011.91	8,047.63	1,207.16	9,254.79
901365	700026279	Wild Africa Cream Caffee.Latte 12(75	CS	12 x 750	1.00	1,363.44	4.70	3.50	1,253.89	1,253.89	188.08	1,441.97
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	3.00	1,363.44	4.70	3.50	1,253.89	3,761.64	564.25	4,325.89
ITEMS NOT SUPPLIED:												
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	1	Not enough stock						
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	1	Not enough stock						
										12,028.47	4,804.27	36,832.74

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:  Signature:  Date: 7/12/24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 552.49- Payable after Discount :36,280.25	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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