

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: 47221 KWV Order Number: 110973917 Loading Status: Gross Weight : 447.858kg	Document Type: TAX INVOICE Document No: 0041142252 Document Date: 11.12.2024 Delivery date: 11.12.2024 Page: 1 of 2
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	0.60	3.50	578.17	578.17	86.73	664.90
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	CS	6 x 2000	1.0	602.76	0.60	3.50	578.17	578.17	86.73	664.90
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	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	2.0	1,550.00	2.90	3.50	1,452.37	2,904.75	435.71	3,340.46
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.00	3.50	566.17	566.17	84.93	651.10
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	5.0	320.64	2.20	3.50	302.61	1,513.05	226.96	1,740.01
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	4.10	3.50	302.72	605.46	90.82	696.28
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	434.40	1.00	3.50	415.00	830.01	124.50	954.51
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
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	12.10	3.50	1,115.89	2,231.80	334.77	2,566.57
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	847.54	6,497.93
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00	3.50	387.36	387.36	58.10	445.46
901477	700026501	KWV Classic Cape Blend 6x750 2023	CS	6 x 750	1.0	413.82	3.00	3.50	387.36	387.36	58.10	445.46
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.50	3.50	342.71	342.71	51.41	394.12
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	2.0	413.82	3.00	3.50	387.34	774.71	116.21	890.92
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1.0	383.94	7.50	3.50	342.71	342.71	51.41	394.12
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	2.0	413.82	3.00	3.50	387.34	774.71	116.21	890.92
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
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	1.70	3.50	1,541.79	1,541.79	231.27	1,773.06
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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,556.94	12.00	3.50	1,322.14	2,644.30	396.65	3,040.95
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
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	15.10	3.50	475.16	475.16	71.27	546.43

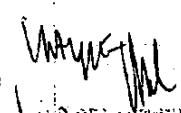
DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	Received in good order on behalf of Customer Name: <i>Wayne</i> Signature: <i>[Signature]</i> Date: <i>7/12</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 594.65- Payable after Discount :39,048.43	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.10	3.50	475.16	475.16	71.27	546.43
900419	700026438	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.0	1,363.44	4.70	3.50	1,253.87	2,507.76	376.16	2,883.92
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					
										34,472.24	5,170.84	39,643.08

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