

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 1916 Warshay Investments Pty Ltd t/a KVV 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: 47470 KVV Order Number: 110976239 Loading Status: Gross Weight : 489.897kg	Document Type: TAX INVOICE Document No: 0041142983 Document Date: 11-12-2024 Delivery date: 11-12-2024 Page: 1 of 2
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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	1.0	820.26	4.90	3.50	752.77	752.77	112.92	865.69
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
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	401.96		3.50	387.89	775.78	116.37	892.15
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	2.0	1,550.00	2.90	3.50	1,452.37	2,904.75	435.71	3,340.46
900170	700026295	KVV 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	1.0	320.64	2.20	3.50	302.61	302.61	45.39	348.00
901186	700022660	KVV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10	3.50	302.73	302.73	45.41	348.14
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
900794	700024044	Cruxland Gin Kalahari Truffle (6x75	CS	6 x 750	1.0	1,662.36		3.50	1,604.18	1,604.18	240.63	1,844.81
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	4.10	3.50	407.51	407.51	61.13	468.64
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50	3.50	809.14	809.14	121.37	930.51
900186	700026563	KVV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	1.0	3,658.68	3.00	3.50	3,424.71	3,424.71	513.71	3,938.42
900222	700022282	KVV 15Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	3,979.62	2.05	3.50	3,761.61	3,761.61	564.24	4,325.85
900190	700025731	KVV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	7.00	3.50	1,883.45	3,766.91	565.04	4,331.95
900131	700026173	KVV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82	3.00	3.50	387.34	774.71	116.21	890.92
901477	700026501	KVV 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	KVV 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	KVV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	5.0	413.82	3.00	3.50	387.36	1,936.78	290.52	2,227.30
901448	700026308	KVV 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	KVV 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	KVV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	7.50	3.50	342.71	685.43	102.81	788.24
900237	700025953	KVV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	5.0	403.98	1.70	3.50	383.21	1,916.06	287.41	2,203.47
900238	700026556	KVV Sparkling Demi Sec 6x750ml + ne	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

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: R. van der Merwe Signature: [Signature] Date: 12/12/24	Depot Signature For Receipt from Customer Name: [Blank] Signature: [Blank] Date: [Blank]	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 716.06- Payable after Discount : 47,021.31	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	2.0	2,578.68	3.00	3.50	2,413.76	4,827.54	724.12	5,551.66
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS	6 x 750	1.0	822.00	1.00	3.50	785.30	785.30	117.80	903.10
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	2.0	2,084.88		3.50	2,011.91	4,023.82	603.57	4,627.39
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
900243	700026561	KWV Roodeberg 6x750ml 2022 + Christ	CS	6 x 750	1.0	511.44	2.00	3.50	483.67	483.67	72.55	556.22
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
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	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	4.70	3.50	1,253.89	1,253.89	188.08	1,441.97
ITEMS NOT SUPPLIED:												
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	2	Item rejected - No stock						
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	1	Item rejected - No stock						
					48					41,510.76	6,226.61	47,737.37

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Delivered by Ltd Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	Received in good order on behalf of Customer Name: <i>Ryap</i> Signature: <i>[Signature]</i> Date: 12/12/24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 716.06-	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Bank: FNB Acc: 6300 328 6845 Branch: 250655
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