

Bill to: UNIWLS 31G DADDYS WILSONIA SAPWASM GEORGE TRUST 8 WINKLEY STREET BEREA 5241 VAT REG NO: 4440236331	Ship to: UNIWLS BIG DADDYS WILSONIA SAFWASM GEORGE 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: 47481 Customer Order Number: 110976413 Loading Status: Gross Weight : ...448.603kg	Document Type: TAX INVOICE Document No: 0041143644 Document Date: 13.12.2024 Delivery date: 13.12.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	18.0	1,550.00	2.90	6.00	1,414.74	25,465.45	3,819.81	29,285.26
901408	700025946	Bug_Booster Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.90	6.00	1,414.74	2,829.50	424.43	3,253.93
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76		6.00	346.63	346.63	51.99	398.62
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	1.0	859.98	2.50	6.00	788.18	788.18	118.23	906.41
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	3.0	2,277.24	4.90	6.00	2,035.72	6,107.16	916.07	7,023.23
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	7.00	6.00	1,834.65	3,669.32	550.40	4,219.72
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	7.0	1,556.94	12.00	6.00	1,287.91	9,015.30	1,352.30	10,367.60
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	6.0	1,363.44	4.70	6.00	1,221.41	7,328.39	1,099.26	8,427.65
ITEMS NOT SUPPLIED:												
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					40					55,549.93	8,332.49	63,882.42

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: <i>Eduard</i> Signature: <i>[Signature]</i> Date: <i>13/12/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 958.24- Payable after Discount : 62,924.18	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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