

Bill to: PRESTONS FORT BEAUFORT CCK WHOLESALE TRUST 8 WINKLEY STREET BEREA 5241 VAT REG NO: 4230268676	Ship-to: UNIFRT PRESTONS FORT BEAUFORT 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: 47703 KWV Order Number: 110978336 Loading Status: Gross Weight : 321.999kg	Document Type: TAX INVOICE Document No: 0041145604 Document Date: 20.12.2024 Delivery date: 20.12.2024 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
900488	700026526	Wild-Africa-Cream Liquer 6(1000ml +	CS ✓	6 x 1000	3.0	820.26	4.90	6.00	733.27	2,199.78	329.97	2,529.75
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS ✓	4 x 5000	1.0	601.68		6.00	565.58	565.58	84.84	650.42
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS ✓	150 x 20	3.0	1,550.00	2.90	6.00	1,414.74	4,244.24	636.64	4,880.88
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS ✓	24 x 250	2.0	320.64	2.20	6.00	294.76	589.54	88.43	677.97
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS ✓	24 x 275	1.0	273.20		6.00	256.81	256.81	38.52	295.33
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS ✓	24 x 275	1.0	273.20		6.00	256.81	256.81	38.52	295.33
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS ✓	6 x 750	1.0	470.58	2.30	6.00	432.18	432.18	64.83	497.01
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS ✓	12 x 750	5.0	1,887.00	3.80	6.00	1,706.38	8,531.89	1,279.77	9,811.66
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS ✓	6 x 750	1.0	413.82	3.00	6.00	377.32	377.32	56.60	433.92
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS ✓	6 x 750	1.0	1,556.94	12.00	6.00	1,287.91	1,287.91	193.19	1,481.10
900729	700026534	Red Heart Rum Original 12x750ml	CS ✓	12 x 200	2.0	2,084.88		6.00	1,959.79	3,919.58	587.94	4,507.52
901314	700026007	Wild Africa Cream Chocolate (12x750	CS ✓	12 x 750	1.0	1,363.44	4.70	6.00	1,221.41	1,221.41	183.21	1,404.62
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS ✓	12 x 750	3.0	1,363.44	4.70	6.00	1,221.41	3,664.19	549.63	4,213.82
					25					27,547.24	4,132.09	31,679.33

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: 25/12/24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 475.19- Payable after Discount :31,204.14	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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