

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:
47962

KWV Order Number:
110979656
Loading Status:

Gross Weight : 475.133kg

Document Type:
TAX INVOICE

Document No: 0041146637
Document Date: 25.12.2024
Delivery date: 25.12.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	3.0	820.26	4.90	3.50	752.77	2,258.29	338.74	2,597.03
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
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	1.0	273.20		3.50	263.64	263.64	39.55	303.19
901186	700022660	KWV 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
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	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	6.0	3,658.68	3.00	3.50	3,424.71	20,548.24	3,082.23	23,630.47
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	7.0	2,277.24	4.90	3.50	2,089.86	14,629.00	2,194.35	16,823.35
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	3.0	1,887.00	3.80	3.50	1,751.76	5,255.27	788.29	6,043.56
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68	7.00	3.50	1,883.46	9,417.30	1,412.60	10,829.90
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	403.98	1.70	3.50	383.21	383.21	57.48	440.69
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 200	7.0	2,084.88		3.50	2,011.91	14,083.37	2,112.51	16,195.88
ITEMS NOT SUPPLIED:												
901484	700026862	CIAO Pino Colada 6x2Lt Bag in Box w	CS	6 x 2000	1	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901036	700026839	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1	Item rejected - No stock						
901445	700026443	KWV VS Brandy 6(1x750ml)	CS	6 x 750	2	Item rejected - No stock						
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2	Item rejected - No stock						
					36					68,252.80	10237.92	78,490.72

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: *Eugene*
Signature: *[Signature]*
Date: *28/12/24*

Depot Signature

For Receipt from Customer
Name: *[Signature]*
Signature: *[Signature]*
Date: *[Signature]*

Payment Terms:

15 days from stmtnt 1.5% disc

Currency: ZAR

Settlement Discount : 1,177.36-
Payable after Discount : 77,313.36

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655