

Bill to:

UNICAM
PRESTONS CAMBRIDGE
CCK WHOLESALE TRUST
8 WINKLEY STREET
BEREA
5241
VAT REG NO: 4230268676

Ship-to:

UNICAM
PRESTONS CAMBRIDGE
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:
110979667
Loading Status:

Gross Weight : 203.510kg

Document Type:
TAX INVOICE

Document No: 0041146639
Document Date: 25.12.2024
Delivery date: 25.12.2024

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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20		3.50	263.64	263.64	39.55	303.19
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	12.10	3.50	1,115.91	1,115.91	167.39	1,283.30
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	3.0	3,658.68	3.00	3.50	3,424.71	10,274.12	1,541.11	11,815.23
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,277.24	4.90	3.50	2,089.86	2,089.86	313.48	2,403.34
900190	700025731	KWV 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
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00	3.50	387.36	387.36	58.10	445.46
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	2.0	403.98	1.70	3.50	383.21	766.42	114.96	881.38
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	3.0	1,556.94	12.00	3.50	1,322.16	3,966.46	594.97	4,561.43
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 200	1.0	2,084.88		3.50	2,011.91	2,011.91	301.79	2,313.70
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	579.96	15.10	3.50	475.16	475.16	71.27	546.43
ITEMS NOT SUPPLIED:												
901490	700026255	Cruxland Gin Kalahari Truffle 6(750	CS	6 x 750	1	Item rejected - No stock						
901445	700026443	KWV VS Brandy 6(1x750ml)	CS	6 x 750	4	Item rejected - No stock						
										25,695.92	3,854.39	29,550.31

DUP - Duplicated Order

NS - Not scanning

Delivered by

Liquor Runner Oos-London
2 STRELITZIA STRAAT
BRAELYN
Erf: 006168
OOS-LONDON

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name:
Signature:
Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

Depot Signature

For Receipt from Customer

Name:
Signature:
Date:

LD - Late Delivery

DP - Damaged Product

Payment Terms:

15 days from stmt 1.5% disc

Currency: ZAR

Settlement Discount : 443.25-
Payable after Discount :29,107.06

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