

to: NIKMB
ESTONS KIMBERLEY ROAD
KIMBERLEY TRUST
WINKLEY STREET
BEREA
241
REG NO: 4770181776

Ship-to: UNIKMB
PRESTONS KIMBERLEY ROAD
KIMBERLEY 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:
110979648
Loading Status:
Gross Weight : 351.621kg

Document Type:
TAX INVOICE
Document No: 0041146641
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 queriessa@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
00488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	6.0	820.26	4.90	3.50	752.77	4,516.59	677.49	5,194.08
00924	700026327	CIAO Cosmo 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
01361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	2.0	602.76	0.60	3.50	578.17	1,156.35	173.45	1,329.80
00559	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
00170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.00	3.50	566.17	566.17	84.93	651.10
01444	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
01032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20		3.50	263.64	527.28	79.09	606.37
01116	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
01363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	0.40	3.50	537.06	537.06	80.56	617.62
01217	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
00186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	2.0	3,658.68	3.00	3.50	3,424.70	6,849.41	1,027.41	7,876.82
01155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	10.0	2,277.24	4.90	3.50	2,089.85	20,898.57	3,134.78	24,033.35
000132	700026502	KWV 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
000729	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
01142	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
01447	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:												
01484	700026862	CIAO Pino Colada 6x2Lt Bag in Box w	CS	6 x 2000	3	Item rejected - No stock						
01405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
01445	700026443	KWV VS Brandy 6(1X750ml)	CS	6 x 750	6	Item rejected - No stock						
000419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	3	Item rejected - No stock						
						33				41,740.37	6,261.06	48,001.43

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

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: Jonathan
Signature: [Signature]
Date: 28/12/24

Depot Signature
For Receipt from Customer
Name:
Signature:
Date:

Payment Terms:
15 days from stmtnt 1.5% disc
Currency: ZAR
Settlement Discount : 720.02-
Payable after Discount :47,281.41

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