

Bill to: UNIKMB PRESTONS KIMBERLEY ROAD KIMBERLEY TRUST 8 WINKLEY STREET BEREA 5241 VAT REG NO: 4770181776	Ship-to: UNIKMB PRESTONS KIMBERLEY ROAD KIMBERLEY TRUST 8 WINKLEY STREET BEREA 5241	 ESTABLISHED 1916 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: 48178 KWV Order Number: 110981151 Loading Status: Gross Weight : 8.411kg	Document Type: TAX INVOICE Document No: 0041147786 Document Date: 27.12.2024 Delivery date: 01.01.2025 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	15.10	3.50	475.16	475.16	71.27	546.43
ITEMS NOT SUPPLIED:												
901036	700026839	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1	Not enough	stock					
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Not enough	stock					
901365	700026457	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1	Not enough	stock					
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1	Not enough	stock					
										475.16	71.27	546.43

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: Jonathan Signature:  Date: 2/1/25	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 8.20- Payable after Discount : 538.23
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			