

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-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: 48486 KWV Order Number: 110982539 Loading Status: Gross Weight : 134.547kg	Document Type: TAX INVOICE Document No: 0041149396 Document Date 08-01-2025 Delivery date: 08-01-2025 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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20		3.50	263.64	263.64	39.55	303.19
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88		3.50	2,011.91	2,011.91	301.79	2,313.70
901142	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
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	6.0	1,363.44	4.70	3.50	1,253.89	7,523.29	1,128.49	8,651.78
ITEMS NOT SUPPLIED:												
901484	700026862	CIAO Pino Colada 6x2Lt Bag in Box w	CS	6 x 2000	2	Item rejected - No stock						
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	1	Item rejected - No stock						
901445	700026443	KWV VS Brandy 6(1X750ml)	CS	6 x 750	4	Item rejected - No stock						
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	2	Item rejected - No stock						
					9					10,274.00	1,541.10	11,815.10

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: <i>Wangthor</i> Signature: <i>[Signature]</i> Date: <i>8/1/25</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 177.23- Payable after Discount :11,637.87	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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