

Bill to: UNIGON PRESTONS GONUBIE CCK WHOLESALE TRUST 8 WINKLEY STREET BERA 5241 VAT REG NO: 4230268676	Ship to: UNIGON PRESTONS GONUBIE CCK WHOLESALE TRUST 8 WINKLEY STREET BERA 5241	 KWV 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: 110982557 Loading Status: Gross Weight : 107.780kg	Document Type: TAX INVOICE Document No: 0041149695 Document Date: 09-01-2025 Delivery date: 09-01-2025 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	
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS ✓	6 x 1000	1.0	820.26	4.90	3.50	752.77	752.77	112.92	865.69	
900924	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	
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	
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS ✓	4 x 5000	1.0	601.68		3.50	580.62	580.62	87.09	667.71	
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS ✓	150 x 20	1.0	1,550.00	2.90	3.50	1,452.37	1,452.37	217.86	1,670.23	
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS ✓	6 x 750	1.0	440.34	4.10	3.50	407.51	407.51	61.13	468.64	
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS ✓	12 x 750	1.0	2,098.68	7.00	3.50	1,883.46	1,883.46	282.50	2,165.96	
900132	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	
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS ✓	6 x 750	1.0	413.82	3.00	3.50	387.36	387.36	58.10	445.46	
ITEMS NOT SUPPLIED:													
901484	700026862	CIAO Pino Colada 6x2Lt Bag in Box w	CS	6 x 2000	1	Item rejected - No stock							
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	1	Item rejected - No stock							
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	1	Item rejected - No stock							
901074	700022983	Ponchos Teq Coffee 6x750ml w Glass	CS	6 x 750	1	Item rejected - No stock							
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock							
										6,963.14	1,044.47	8,007.61	

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>Mihan</i> Signature: <i>[Signature]</i> Date: <i>9/1/25 1:50</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 120.11- Payable after Discount : 7,887.50	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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