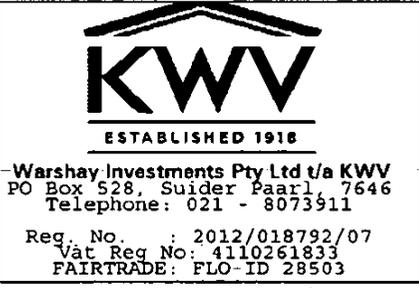


Bill to:
UNIKMB
 PRESTONS KIMBERLEY ROAD
 KIMBERLEY TRUST
 8 WINKLEY STREET
 BERA
 5241
 VAT REG NO: 4770181776

Ship to:
UNIKMB
 PRESTONS KIMBERLEY ROAD
 KIMBERLEY TRUST
 8 WINKLEY STREET
 BERA
 5241



Customer Order Date:
 Customer Order Number:
 48672
 KVV Order Number:
 110983636
 Loading Status:
 Gross Weight : 31.260kg

Document Type:
 TAX INVOICE
 Document No: 0041150655
 Document Date: 15-01-2025
 Delivery date: 15-01-2025
 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
901445	700026443	KWV VS Brandy 6(1X750ml)	CS ✓	6 x 750	4.0	1,625.34	1.70	3.50	1,541.79	6,167.16	925.07	7,092.23
ITEMS NOT SUPPLIED:												
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	1	Item rejected - No stock						
901314	700026456	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1	Item rejected - No stock						
901365	700026457	Wild Africa Cream Caffè Latte (12x7	CS	12 x 750	1	Item rejected - No stock						
					4					6,167.16	925.07	7,092.23

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: *[Signature]*
 Date: *15/1/25*

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

Payment Terms:
 15 days from stmt 1.5% disc
 Currency: ZAR
 Settlement Discount : 106.38-
 Payable after Discount : 6,985.85

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