

Bill to:  
**UNIQUI**  
 PRESTONS QUIGNEY  
 QUIGNEY TRUST  
 8 WINKLEY STREET  
 BERA  
 5241  
 VAT REG NO: 4100181785

Ship to:  
**UNIQUI**  
 PRESTONS QUIGNEY  
 QUIGNEY TRUST  
 8 WINKLEY STREET  
 BERA  
 5241



Customer Order Date:  
 Customer Order Number:  
 48672  
 KWV Order Number:  
 110983677  
 Loading Status:  
 Gross Weight : 31.260kg

Document Type:  
 TAX INVOICE  
 Document No: 0041150661  
 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](mailto: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
					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:   
 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