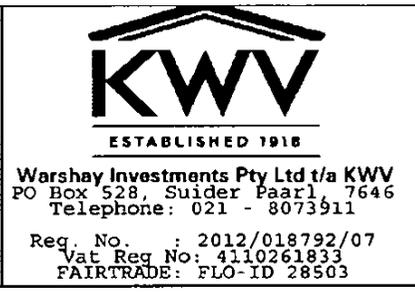


Bill to:  
**UNIAMA**  
 PRESTONS AMALINDA  
 CCK WHOLESALE TRUST  
 8 WINKLEY STREET  
 BEREA  
 5241  
 VAT REG NO: 4230268676

Ship-to:  
**UNIAMA**  
 PRESTONS AMALINDA  
 CCK WHOLESALE TRUST  
 8 WINKLEY STREET  
 BEREA  
 5241



Customer Order Date:  
 Customer Order Number: 49023  
 KWV Order Number: 110985995  
 Loading Status:  
 Gross Weight : 88.065kg

Document Type:  
 TAX INVOICE  
 Document No: 0041152014  
 Document Date: 22.01.2025  
 Delivery date: 22.01.2025  
 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 |  |
|---------------------|--------------|-------------------------------------|------|------------------|-----|------------------|--------|--------|--------------------|---------------|----------|---------------|--|
| 901484              | 700026330    | CIAO Pino Colada 6x2Lt "Win a price | CS ✓ | 6 x 2000         | 1.0 | 602.76           | 0.60   | 3.50   | 578.17             | 578.17        | 86.73    | 664.90        |  |
| 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      |  |
| 900134              | 700025631    | KWV Classic Merlot 6x750ml 2024     | CS ✓ | 6 x 750          | 1.0 | 413.82           | 3.00   | 3.50   | 387.36             | 387.36        | 58.10    | 445.46        |  |
| 901445              | 700026442    | KWV VS Brandy 6x750ml               | CS ✓ | 6 x 750          | 1.0 | 1,625.34         | 1.70   | 3.50   | 1,541.79           | 1,541.79      | 231.27   | 1,773.06      |  |
| 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      |  |
| 901314              | 700026456    | Wild Africa Cream Chocolate (12x750 | CS ✓ | 12 x 750         | 2.0 | 1,363.44         | 4.70   | 3.50   | 1,253.87           | 2,507.76      | 376.15   | 2,883.91      |  |
| ITEMS NOT SUPPLIED: |              |                                     |      |                  |     |                  |        |        |                    |               |          |               |  |
| 901365              | 700026457    | Wild Africa Cream Caffe Latte (12x7 | CS   | 12 x 750         | 1   | Not enough stock |        |        |                    |               |          |               |  |
|                     |              |                                     |      |                  |     |                  |        |        |                    | 8,479.36      | 1,271.90 | 9,751.26      |  |

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: *Eugene*  
 Signature: *[Signature]*  
 Date: *22/1/25*

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

Payment Terms:  
 15 days from stmt 1.5% disc  
 Currency: ZAR  
 Settlement Discount : 146.27-  
 Payable after Discount : 9,604.99

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