

Bill to:
UNIBEA
 PRESTONS BEACON BAY
 CCK WHOLESALE TRUST
 8 WINKLEY STREET
 BEREA
 5241
 VAT REG NO: 4230268676

Ship-to:
UNIBEA
 PRESTONS BEACON BAY
 CCK WHOLESALE TRUST
 8 WINKLEY STREET
 BEREA
 5241

KWV
 ESTABLISHED 1916
 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:
 49023
 KWV Order Number:
 110986023
 Loading Status:
 Gross Weight : 194.942kg

Document Type:
 TAX INVOICE
 Document NO: 0041152015
 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

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
901361	700026338	CIAO Mango 6x2Lt Bag in Box	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
900566	700022323	Wild Africa Cream Liqueur 6(12x50ml)	CS ✓	72 x 50	1.0	1,066.32	9.60	3.50	930.21	930.21	139.53	1,069.74
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS ✓	24 x 275	1.0	327.12	4.10	3.50	302.73	302.73	45.41	348.14
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS ✓	24 x 440	1.0	434.40	1.00	3.50	415.01	415.01	62.25	477.26
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS ✓	6 x 750	1.0	440.34	4.10	3.50	407.51	407.51	61.13	468.64
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS ✓	6 x 750	2.0	440.34	4.10	3.50	407.49	815.01	122.25	937.26
901082	700026382	Fruit Lagoon Strawberry 6 (750ml +	CS ✓	6 x 750	2.0	440.34	4.10	3.50	407.49	815.01	122.25	937.26
901499	700026541	Hooch Howler Boost 6x750ml	CS ✓	6 x 750	1.0	738.00	1.40	3.50	702.20	702.20	105.33	807.53
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS ✓	12 x 750	1.0	3,658.68	3.00	3.50	3,424.71	3,424.71	513.72	3,938.43
901477	700026294	KWV Classic Cape Blend 6x750	CS ✓	6 x 750	1.0	413.82	3.00	3.50	387.36	387.36	58.10	445.46
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
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
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
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS ✓	6 x 750	1.0	413.82	3.00	3.50	387.36	387.36	58.10	445.46
900092	700025942	KWV Classic Red Muscadell 6x750ml	CS ✓	6 x 750	1.0	611.82	3.30	3.50	570.92	570.92	85.64	656.56
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS ✓	6 x 750	1.0	403.98	1.70	3.50	383.21	383.21	57.48	440.69
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
ITEMS NOT SUPPLIED:												
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	1	Not enough stock						
901365	700026457	Wild Africa Cream Caffè Latte (12x7	CS	12 x 750	1	Not enough stock						
					20					14,745.77	2,211.87	16,957.64

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: *Curt*
 Signature: *[Signature]*
 Date: *22/01/25*

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

Payment Terms:
 15 days from stmt 1.5% disc
 Currency: ZAR
 Settlement Discount : 254.36-
 Payable after Discount : 16,703.28

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