

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

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



Customer Order Date:
 Customer Order Number:
 49240
 KWV Order Number:
 110987463
 Loading Status:
 Gross Weight : 24.210kg

Document Type:
 TAX INVOICE
 Document No: 0041153405
 Document Date: 29.01.2025
 Delivery date: 29.01.2025
 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 |
|---------------------|--------------|-------------------------------------|------|------------------|-----|------------------|--------|--------|--------------------|---------------|--------|---------------|
| 901074 | 700022126 | Ponchos Tequila Coffee 6x750ml | CS ✓ | 6 x 750 | 1.0 | 1,556.94 | 12.00 | 3.50 | 1,322.16 | 1,322.16 | 198.32 | 1,520.48 |
| 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 Caffe Latte (12x7 | CS | 12 x 750 | 1 | Not enough stock | | | | | | |
| | | | | | | | | | | 3,334.07 | 500.11 | 3,834.18 |

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: *Egga*
 Signature: *[Signature]*
 Date: *29/01/2025*

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

Payment Terms:
 15 days from stmt 1.5% disc
 Currency: ZAR
 Settlement Discount : 57.51-
 Payable after Discount : 3,776.67

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