

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 Data:
 Customer Order Number:
 49105
 KWV Order Number:
 110986359
 Loading Status:
 Gross Weight : 23.600kg

Document Type:
 TAX INVOICE
 Document No: 0041153406
 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	
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS ✓	24 x 275	2.0	273.20		3.50	263.64	527.28	79.09	606.37	
										2	527.28	79.09	606.37

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: *29/01/25*

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

Payment Terms:
 15 days from stmnt 1.5% disc
 Currency: ZAR
 Settlement Discount : 9.10-
 Payable after Discount : 597.27

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