

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:  
 49105  
 KWV Order Number:  
 110986358  
 Loading Status:  
 Gross Weight : 23.600kg

Document Type:  
 TAX INVOICE  
 Document No: 0041153407  
 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](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
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
										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: *[Signature]*  
 Signature: *[Signature]*  
 Date: 29/01/25

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

Payment Terms:  
 15 days from stmt 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