

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

Ship-to:  
**UNICAM**  
 PRESTONS CAMBRIDGE  
 CCK WHOLESALE TRUST  
 8 WINKLEY STREET  
 BEREA  
 5241



Customer Order Date:  
 Customer Order Number:  
 49240  
 KWV Order Number:  
 110987467  
 Loading Status:  
 Gross Weight : 63.235kg

Document Type:  
 TAX INVOICE  
 Document No: 0041153409  
 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	
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	
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	
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	CS ✓	6 x 750	1.0	2,277.24	4.90	3.50	2,089.86	2,089.86	313.48	2,403.34	
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	
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:													
901314	700026456	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1	Not enough stock							
901365	700026457	Wild Africa Cream Caffe Latte (12x750)	CS	12 x 750	1	Not enough stock							
										6	7,566.39	1,134.96	8,701.35

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:   
 Date: 29/1

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

Payment Terms:  
 15 days from stmt 1.5% disc  
 Currency: ZAR  
 Settlement Discount : 130.52-  
 Payable after Discount : 8,570.83

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