

Bill to: UNIGRE PRESTONS GREENFIELDS CCK WHOLESALE TRUST 8 WINKLEY STREET BEREA 5241 VAT REG NO: 4230268676	Ship-to: UNIGRE PRESTONS GREENFIELDS CCK WHOLESALE TRUST 8 WINKLEY STREET BEREA 5241	 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: 49561 KWV Order Number: 110989276 Loading Status: Gross Weight : 325.550kg	Document Type: TAX INVOICE Document No: 0041154684 Document Date: 05.02.2025 Delivery date: 05.02.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS ✓	6 x 1000	2.0	820.26	4.90	3.50	752.76	1,505.53	225.83	1,731.36
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
901484	700026330	CIAO Pino Colada 6x2Lt *Win a price	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	4.0	1,550.00	2.90	3.50	1,452.37	5,809.49	871.42	6,680.91
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS ✓	24 x 250	1.0	320.64	2.20	3.50	302.61	302.61	45.39	348.00
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS ✓	24 x 275	1.0	273.20		3.50	263.64	263.64	39.55	303.19
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
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS ✓	6 x 750	1.0	470.58	2.30	3.50	443.67	443.67	66.55	510.22
900794	700026513	Cruxland Gin 6X750 + Neck Tag	CS ✓	6 x 750	1.0	1,662.36		3.50	1,604.18	1,604.18	240.63	1,844.81
901450	700025546	Jackson Brown Liqueur 6x750ml	CS ✓	6 x 750	1.0	483.00		3.50	466.09	466.09	69.91	536.00
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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS ✓	12 x 750	10.0	1,887.00	3.80	3.50	1,751.76	17,517.59	2,627.64	20,145.23
900242	700026351	Cafe Culture Pinotage 6x750ml 2023	CS ✓	6 x 750	1.0	342.24	2.30	3.50	322.67	322.67	48.40	371.07
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	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
					28					32,559.12	4,883.87	37,442.99

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: <i>Craig</i> Signature: <i>[Signature]</i> Date: <i>8.2.25</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 561.64- Payable after Discount :36,881.35	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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