

Bill to: UNISTL PRESTONS STIRLING STIRLING TRUST 8 WINKLEY STREET BEREA 5241 VAT REG NO: 4030181780	Ship-to: UNISTL PRESTONS STIRLING STIRLING TRUST 8 WINKLEY STREET BEREA 5241	 KWV ESTABLISHED 1918 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: 110989251 Loading Status: Gross Weight : 141.835kg	Document Type: TAX INVOICE Document No: 0041154689 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 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	
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	
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68		3.50	580.62	580.62	87.09	667.71	
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68		3.50	580.62	580.62	87.09	667.71	
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.90	3.50	1,452.37	2,904.75	435.71	3,340.46	
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	4.0	1,315.56	12.10	3.50	1,115.90	4,463.61	669.55	5,133.16	
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00		3.50	466.09	466.09	69.91	536.00	
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	
900237	700026512	KWV Sparkling Cuvee Brut 6x750ml +	CS	6 x 750	1.0	403.98	1.70	3.50	383.21	383.21	57.48	440.69	
ITEMS NOT SUPPLIED:													
900691	700025659	KWV Classic Moscato 6X750ml 2024	CS	6 x 750	1	Item rejected - No stock							
										10,344.43	1,551.66	11,896.09	

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: Jordan Signature: <i>[Signature]</i> Date: 05/02/25	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 178.44- Payable after Discount :11,717.65	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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