

<b>Bill to:</b> <b>UNIGON</b> PRESTONS GONUBIE CCK WHOLESALE TRUST 8 WINKLEY STREET BEREA 5241 VAT REG NO: 4230268676	<b>Ship-to:</b> <b>UNIGON</b> PRESTONS GONUBIE CCK WHOLESALE TRUST 8 WINKLEY STREET BEREA 5241	 <b>KWV</b> 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	<b>Customer Order Date:</b>  <b>Customer Order Number:</b> 49561  <b>KWV Order Number:</b> 110989269 <b>Loading Status:</b>  <b>Gross Weight :</b> 235.400kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041154863 <b>Document Date:</b> 06.02.2025 <b>Delivery date:</b> 06.02.2025  <b>Page:</b> 1 of 1
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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	
900924	700026327	CIAO Cosmo 6x2Lt *Win a piece of Pa	CS ✓	6 x 2000	4.0	602.76	0.60	3.50	578.17	2,312.69	346.90	2,659.59	
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	
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	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	1.0	1,550.00	2.90	3.50	1,452.37	1,452.37	217.86	1,670.23	
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	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	2.0	327.12	4.10	3.50	302.72	605.46	90.82	696.28	
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS ✓	24 x 440	2.0	434.40	1.00	3.50	415.00	830.01	124.50	954.51	
901116	700025992	Carvo Caramel Vodka 6x750ml	CS ✓	6 x 750	1.0	1,315.56	12.10	3.50	1,115.91	1,115.91	167.39	1,283.30	
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS ✓	6 x 750	2.0	440.34	4.10	3.50	407.49	815.01	122.25	937.26	
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS ✓	12 x 750	2.0	1,887.00	3.80	3.50	1,751.75	3,503.52	525.51	4,029.03	
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS ✓	6 x 750	2.0	413.82	3.00	3.50	387.34	774.71	116.21	890.92	
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	
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:													
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Item rejected - No stock							
										13,600.23	2,040.03	15,640.26	

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

<b>Delivered by</b> Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	<b>Received in good order</b> on behalf of Customer Name: <i>Mihan</i> Signature: <i>[Signature]</i> Date: <i>6/2/25</i>	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 234.60- Payable after Discount : 15,405.66	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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