

Bill to: UNIBEA PRESTONS BEACON BAY CCK WHOLESALE TRUST 8 WINKLEY STREET BEREA 5241 VAT REG NO: 4230268676	Ship-to: UNIBEA PRESTONS BEACON BAY CCK WHOLESALE TRUST 8 WINKLEY STREET BEREA 5241	 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: 49724 KWV Order Number: 110990563 Loading Status: Gross Weight : 180.480kg	Document Type: TAX INVOICE Document No.: 0041155993 Document Date: 12.02.2025 Delivery date: 12.02.2025 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
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
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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	4.0	1,887.00	3.80	3.50	1,751.76	7,007.04	1,051.07	8,058.11
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	383.94	7.50	3.50	342.71	685.43	102.81	788.24
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	2.0	403.98	1.70	3.50	383.21	766.42	114.96	881.38
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	3.00	3.50	2,413.78	2,413.78	362.07	2,775.85
901365	700026457	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,363.44	4.70	3.50	1,253.89	1,253.89	188.08	1,441.97
ITEMS NOT SUPPLIED:												
900243	700026561	KWV Roodeberg 6x750ml 2022 + Christ	CS	6 x 750	4	Not enough stock						
					13					13,551.44	2,032.72	15,584.16

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>Ang</i> Signature: <i>Ang</i> Date: 12/2/25	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 233.76- Payable after Discount : 15,350.40	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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