

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 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: 110990553 Loading Status: Gross Weight : 182.926kg	Document Type: TAX INVOICE Document No: 0041155995 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc ✓	150 x 20	1.0	155.00	2.90	3.50	145.23	145.23	21.78	167.01
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
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS ✓	24 x 440	1.0	368.76		3.50	355.85	355.85	53.38	409.23
901450	700025546	Jackson Brown Liqueur 6x750ml	CS ✓	6 x 750	2.0	483.00		3.50	466.09	932.19	139.83	1,072.02
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS ✓	12 x 750	5.0	1,887.00	3.80	3.50	1,751.76	8,758.80	1,313.82	10,072.62
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
901445	700026443	KWV VS Brandy 6(1X750ml)	CS ✓	6 x 750	1.0	1,625.34	1.70	3.50	1,541.79	1,541.79	231.27	1,773.06
900144	700024645	Laborie Merlot 6x750ml 2023	CS ✓	6 x 750	2.0	385.02	2.50	3.50	362.24	724.51	108.68	833.19
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
901178	700022639	Ponchos Tequila Caramel 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
901512	700026646	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:												
900488	700026720	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	2	Not enough stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Not enough stock						
						17				18,896.31	2,834.45	21,730.76

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>Simp</i> Signature: <i>[Signature]</i> Date: <i>2025</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 325.96- Payable after Discount : 21,404.80	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd. Bank: FNB Acc: 6300 328 6845 Branch: 250655
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