

Bill to: UNIVIN PRESTONS VINCENT DEVEREUX TRUST 8 WINKLEY STREET BEREA 5241 VAT REG NO: 4440256495	Ship to: UNIVIN PRESTONS VINCENT DEVEREUX 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: 110990519 Loading Status: Gross Weight : 189.847kg	Document Type: TAX INVOICE Document No: 0041156000 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
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS ✓	12 x 200	1.0	598.68	2.00	3.50	566.17	566.17	84.93	651.10
901444	700026198	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
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	3.0	1,887.00	3.80	3.50	1,751.76	5,255.27	788.29	6,043.56
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
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
900238	700026556	KWV Sparkling Demi Sec 6x750ml + ne	CS ✓	6 x 750	3.0	403.98	1.70	3.50	383.21	1,149.65	172.45	1,322.10
900146	700026509	Laborie Sauvignon Blanc 6x750ml 202	CS ✓	6 x 750	1.0	342.18	2.30	3.50	322.61	322.61	48.39	371.00
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
901074	700022126	Ponchos Tequila Coffee 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
900243	700026561	KWV Roodeberg 6x750ml 2022 + Christ	CS ✓	6 x 750	1.0	511.44	2.00	3.50	483.67	483.67	72.55	556.22
901142	700025429	Sour Monkey Apple 6x750ml	CS ✓	6 x 750	1.0	579.96	15.10	3.50	475.16	475.16	71.27	546.43
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:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901448	700026061	KWV Classic Moscato Rose 6X750ml 20	CS	6 x 750	1	Not enough stock						
					19					15,639.23	2,345.88	17,985.11

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>Wahye</i> Signature: <i>[Signature]</i> Date: <i>12/2</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 269.78- Payable after Discount : 17,715.33	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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