

Bill to: UNIWLS BIG DADDYS WILSONIA SAPWASM GEORGE TRUST 8 WINKLEY STREET BERA 5241 VAT REG NO: 4440236331	Ship to: UNIWLS BIG DADDYS WILSONIA SAPWASM GEORGE TRUST 8 WINKLEY STREET BERA 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: 49725 KWV Order Number: 110990540 Loading Status: Gross Weight : 309.728kg	Document Type: TAX INVOICE Document No: 0041156418 Document Date: 14.02.2025 Delivery date: 14.02.2025 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS ✓	150 x 20	8.0	1,550.00	2.90	6.00	1,414.74	11,317.98	1,697.70	13,015.68
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS ✓	6 x 750	1.0	859.98	2.50	6.00	788.18	788.18	118.23	906.41
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS ✓	12 x 750	6.0	3,658.68	3.00	6.00	3,335.99	20,015.90	3,002.37	23,018.27
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	CS ✓	6 x 750	4.0	2,277.24	4.90	6.00	2,035.71	8,142.85	1,221.43	9,364.28
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS ✓	12 x 750	1.0	1,887.00	3.80	6.00	1,706.38	1,706.38	255.96	1,962.34
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS ✓	12 x 750	2.0	2,098.68	7.00	6.00	1,834.65	3,669.32	550.40	4,219.72
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS ✓	6 x 750	2.0	1,556.94	12.00	6.00	1,287.88	2,575.79	386.37	2,962.16
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS ✓	12 x 750	1.0	1,363.44	4.70	6.00	1,221.41	1,221.41	183.21	1,404.62
					25					49,437.81	7,415.67	56,853.48

9150

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>Eduard</i> Signature: <i>[Signature]</i> Date: <i>14/02/2025</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 852.80- Payable after Discount :56,000.68	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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