

Bill to: UNIAMA PRESTONS AMALINDA CCK WHOLESALE TRUST 8 WINKLEY STREET BERA 5241 VAT REG NO: 4230268676	Ship to: UNIAMA PRESTONS AMALINDA CCK WHOLESALE 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: 49906 KWV Order Number: 110991646 Loading Status: Gross Weight : 15.000kg	Document Type: TAX INVOICE Document No: 0041157112 Document Date: 19-02-2025 Delivery date: 19-02-2025 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
900566	700022323	Wild Africa Cream Liquer 6(12x50ml)	CS	72 x 50	2.0	1,066.32	9.60	3.50	930.21	1,860.43	279.06	2,139.49
										1,860.43	279.06	2,139.49

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>Ruqma</i> Signature: <i>[Signature]</i> Date: <i>19/2/25</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 32.09- Payable after Discount : 2,107.40	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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