

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



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:
 49818
 KWV Order Number:
 110991362
 Loading Status:
 Gross Weight : 689.093kg

Document Type:
 TAX INVOICE
 Document No: 0041157114
 Document Date: 19.02.2025
 Delivery date: 19.02.2025
 Page: 1 of 1

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
900488	700026441	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	5.0	820.26	4.90	3.50	752.77	3,763.83	564.57	4,328.40
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
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10.0	1,550.00	2.90	3.50	1,452.37	14,523.73	2,178.56	16,702.29
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90	3.50	1,452.37	1,452.37	217.86	1,670.23
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	4.0	1,550.00	2.90	3.50	1,452.37	5,809.49	871.42	6,680.91
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
901186	700024830	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
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	0.40	3.50	537.06	537.06	80.56	617.62
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	8.0	3,658.68	3.00	3.50	3,424.71	27,397.67	4,109.65	31,507.32
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	1,051.06	8,058.10
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68	7.00	3.50	1,883.46	9,417.30	1,412.60	10,829.90
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	3.0	1,625.34	1.70	3.50	1,541.79	4,625.37	693.81	5,319.18
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,556.94	12.00	3.50	1,322.14	2,644.30	396.65	3,040.95
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	4.0	2,084.88		3.50	2,011.91	8,047.63	1,207.14	9,254.77
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
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	2.0	1,363.44	4.70	3.50	1,253.87	2,507.76	376.16	2,883.92
ITEMS NOT SUPPLIED:												
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	5	Item rejected - No stock						
										90,098.91	13514.84	103613.75

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>Ruygen</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 : 1,554.21- Payable after Discount : 102059.54	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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