

Bill to:
UNIKMB
 PRESTONS KIMBERLEY ROAD
 KIMBERLEY TRUST
 8 WINKLEY STREET
 BERA
 5241
 VAT REG NO: 4770181776

Ship to:
UNIKMB
 PRESTONS KIMBERLEY ROAD
 KIMBERLEY TRUST
 8 WINKLEY STREET
 BERA
 5241

KWV
 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:
 49818
 KWV Order Number:
 110991357
 Loading Status:
 Gross Weight : 521.917kg

Document Type:
 TAX INVOICE
 Document No: 0041157127
 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	12.0	820.26	4.90	3.50	752.77	9,033.18	1,354.98	10,388.16
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	0.60	3.50	578.17	578.17	86.73	664.90
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	0.60	3.50	578.17	578.17	86.73	664.90
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6.0	1,550.00	2.90	3.50	1,452.37	8,714.24	1,307.14	10,021.38
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	1.0	1,550.00	2.90	3.50	1,452.37	1,452.37	217.86	1,670.23
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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20		3.50	263.64	263.64	39.55	303.19
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	368.76		3.50	355.85	711.70	106.76	818.46
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
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	1.0	859.98	2.50	3.50	809.14	809.14	121.37	930.51
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	3.00	3.50	3,424.71	3,424.71	513.71	3,938.42
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	2.0	1,847.00	3.80	3.50	1,751.75	3,503.52	525.53	4,029.05
901445	700026443	KWV VS Brandy 6(1x750ml)	CS	6 x 750	5.0	1,625.34	1.70	3.50	1,541.79	7,708.95	1,156.34	8,865.29
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	6.0	2,084.88		3.50	2,011.91	12,071.46	1,810.69	13,882.15
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
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	15.10	3.50	475.16	475.16	71.27	546.43
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	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 Caffe 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
										53,781.69	8,067.25	61,848.94

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: Jonathan
 Signature: [Signature]
 Date: 19/2/25

Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

Payment Terms:
 15 days from stmt - 1.5% disc
 Currency: ZAR
 Settlement Discount : 927.73-
 Payable after Discount : 60,921.21

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: PNB
 Acc: 6300 328 6845
 Branch: 250655