

Bill to:
UNIQUI
 PRESTONS QUIGNEY
 QUIGNEY TRUST
 8 WINKLEY STREET
 BERA
 5241
 VAT REG NO: 4100181785

Ship to:
UNIQUI
 PRESTONS QUIGNEY
 QUIGNEY 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:
 49906
 KWV Order Number:
 110991648
 Loading Status:
 Gross Weight : 60.409kg

Document Type:
 TAX INVOICE
 Document No: 0041157134
 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
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96		3.50	387.89	387.89	58.18	446.07
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.30	3.50	443.67	443.67	66.55	510.22
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	2.0	1,887.00	3.80	3.50	1,751.75	3,503.52	525.54	4,029.06
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00	3.50	387.36	387.36	58.10	445.46
					5					4,722.44	708.37	5,430.81

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: *Delian*
 Signature: *[Signature]*
 Date: 19/2/25

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

Payment Terms:
 15 days from stmnt 1.5% disc
 Currency: ZAR
 Settlement Discount : 81.46-
 Payable after Discount : 5,349.35

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