

Bill to:
UNISTL
 PRESTONS STIRLING
 STIRLING TRUST
 8 WINKLEY STREET
 BEREA
 5241
 VAT REG NO: 4030181780

Ship-to:
UNISTL
 PRESTONS STIRLING
 STIRLING TRUST
 8 WINKLEY STREET
 BEREA
 5241

KWV
 ESTABLISHED 1916

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:
 110991364
 Loading Status:
 Gross Weight : 530.542kg

Document Type:
 TAX INVOICE
 Document No: 0041157137
 Document Date: 19-02-2025
 Delivery date: 19-02-2025
 Page: 1 of 2

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
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
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	0.60	3.50	578.17	578.17	86.73	664.90
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	0.60	3.50	578.17	578.17	86.73	664.90
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	5.0	601.68		3.50	580.62	2,903.11	435.47	3,338.58
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	3.0	601.68		3.50	580.62	1,741.86	261.28	2,003.14
901408	700025946	Bug Booster 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
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	2.0	1,550.00	2.90	3.50	1,452.37	2,904.75	435.71	3,340.46
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
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	434.40	1.00	3.50	415.00	830.01	124.50	954.51
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	4.10	3.50	407.51	407.51	61.13	468.64
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.0	738.00	1.40	3.50	702.20	702.20	105.33	807.53
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	1.0	1,887.00	3.80	3.50	1,751.76	1,751.76	262.76	2,014.52
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	1,412.58	10,829.88
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
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.50	3.50	342.71	342.71	51.41	394.12
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
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00	3.50	387.36	387.36	58.10	445.46
900237	700026512	KWV Sparkling Cuvee Brut 6x750ml +	CS	6 x 750	3.0	403.98	1.70	3.50	383.21	1,149.65	172.45	1,322.10
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	403.98	1.70	3.50	383.21	383.21	57.48	440.69
901445	700026443	KWV VS Brandy 6(1x750ml)	CS	6 x 750	2.0	1,625.34	1.70	3.50	1,541.78	3,083.58	462.54	3,546.12
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS	6 x 750	1.0	822.00	1.00	3.50	785.30	785.30	117.80	903.10
900243	700026643	KWV Roodeberg 6x750ml 2023 + Neck t	CS	6 x 750	1.0	511.44	2.00	3.50	483.67	483.67	72.55	556.22
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
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	4.70	3.50	1,253.89	1,253.89	188.08	1,441.97

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>Jordan</i> Signature: <i>[Signature]</i> Date: <i>19/02/25</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 639.22- Payable after Discount : 41,975.36	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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ITEMS NOT SUPPLIED:

901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock
900218	700015445	KWV 10yr Vintage Brandy 6(12x50ml)	CS	72 x 50	1	Item rejected - No stock
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2	Item rejected - No stock

41	37,056.16	5,558.42	42,614.58
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