

Bill to: UNIGON PRESTONS GONUBIE CCK WHOLESALE TRUST 8 WINKLEY STREET BERRA 5241 VAT REG NO: 4230268676	Ship to: UNIGON PRESTONS GONUBIE CCK WHOLESALE TRUST 8 WINKLEY STREET BERRA 5241	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073511 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 49818 KWV Order Number: 110991382 Loading Status: Gross Weight : 534.325kg	Document Type: TAX INVOICE Document No.: 0041157441 Document Date: 20 02 2025 Delivery date: 20 02 2025 Page: 1 of 2
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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
900488	700026441	Wild Africa Cream Liquer 6x1000ml 1	CS ✓	6 x 1000	3.0	820.26	4.90	3.50	752.77	2,258.29	338.74	2,597.03
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	2.0	601.68		3.50	580.62	1,161.25	174.19	1,335.44
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS ✓	150 x 20	3.0	1,550.00	2.90	3.50	1,452.37	4,357.12	653.57	5,010.69
901408	700025946	Bug Booster Shooter 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
901406	700025945	Bug Red Shooter 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
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
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
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS ✓	6 x 750	1.0	440.34	4.10	3.50	407.51	407.51	61.13	468.64
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	2.0	3,658.68	3.00	3.50	3,424.70	6,849.41	1,027.41	7,876.82
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS ✓	12 x 750	9.0	2,098.68	7.00	3.50	1,883.46	16,951.14	2,542.66	19,493.80
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
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS ✓	6 x 750	1.0	413.82	3.00	3.50	387.36	387.36	58.10	445.46
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS ✓	6 x 750	2.0	383.94	7.50	3.50	342.71	685.43	102.81	788.24
900237	700026512	KWV Sparkling Cuvee Brut 6x750ml +	CS ✓	6 x 750	1.0	403.98	1.70	3.50	383.21	383.21	57.48	440.69
900144	700024645	Laborie Merlot 6x750ml 2023	CS ✓	6 x 750	1.0	385.02	2.50	3.50	362.26	362.26	54.34	416.60
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
901343	700026630	KWV Roodeberg Black 6x750ml 2022 +	CS ✓	6 x 750	1.0	773.16	2.70	3.50	725.95	725.95	108.89	834.84
900243	700026643	KWV Roodeberg 6x750ml 2023 + Neck t	CS ✓	6 x 750	2.0	511.44	2.00	3.50	483.67	967.34	145.10	1,112.44
901142	700025429	Sour Monkey Apple 6x750ml	CS ✓	6 x 750	2.0	579.96	15.10	3.50	475.14	950.30	142.55	1,092.85

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>Mike</i> Signature: <i>[Signature]</i> Date: <i>20/2/25</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmtt 1.5% disc Currency: ZAR Settlement Discount : 835.39- Payable after Discount : 54,857.43	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Bill to:
UNIGON
 PRESTONS GONUBIE
 CCK WHOLESALE TRUST
 8 WINKLEY STREET
 BERA
 5241
 VAT REG NO.: 4230268676

Ship-to:
UNIGON
 PRESTONS GONUBIE
 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:
 110991382
 Loading Status:
 Gross Weight : 534.325kg

Document Type:
 TAX INVOICE
 Document No: 0041157441
 Document Date: 20.02.2025
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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
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
ITEMS NOT SUPPLIED:												
900218	700015445	KWV 10yr Vintage Brandy 6(12x50ml)	CS	72 x 50	1	Item rejected - No stock						
901448	700026061	KWV Classic Moscato Rose 6X750ml 20	CS	6 x 750	1	Item rejected - No stock						
901445	700026443	KWV VS Brandy 6(1X750ml)	CS	6 x 750	2	Item rejected - No stock						
901074	700022983	Ponchos Teq Coffee 6x750ml w Glass	CS	6 x 750	4	Item rejected - No stock						
										46		
										48,428.54	7,264.28	55,692.82

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Delivered by
 Ltd
 Liquor Runner Oos-London
 2 STRELITZIA STRAAT
 BRAELYN
 Erf: 006168
 OOS-LONDON

Received in good order
 on behalf of Customer
 Name: *MIKE*
 Signature: *[Signature]*
 Date: *20/2/25*

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

Payment Terms:
 15 days from stmt 1.5% disc
 Currency: ZAR
 Settlement Discount : 835.39-

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