

<b>Bill to:</b> UNIKWT BIG DADDYS KING WILLIAMS TOWN SAPWASH GEORGE TRUST 8 WINKLEY STREET BERA 5241 VAT REG NO: 4440236331	<b>Ship-to:</b> UNIKWT BIG DADDYS KING WILLIAMS TOWN SAPWASH GEORGE TRUST 8 WINKLEY STREET BERA 5241	 <b>ESTABLISHED 1918</b> 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	<b>Customer Order Date:</b> <b>Customer Order Number:</b> 49819 <b>KWV Order Number:</b> 110991381 <b>Loading Status:</b>  <b>Gross Weight :</b> 1,820.715kg	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041157443 <b>Document Date:</b> 20:02:2025 <b>Delivery date:</b> 20:02:2025 <b>Page</b> 1 of 1
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REMARKS: POR 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	1.00	602.76	0.60	6.00	563.19	563.19	84.48	647.67		
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	6.00	1,550.00	2.90	6.00	1,414.74	8,488.48	1,273.27	9,761.75		
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	8.00	1,550.00	2.90	6.00	1,414.74	11,317.98	1,697.70	13,015.68		
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	7.00	1,550.00	2.90	6.00	1,414.74	9,903.24	1,485.49	11,388.73		
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.00	598.68	2.00	6.00	551.50	551.50	82.73	634.23		
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	15.00	3,658.68	3.00	6.00	3,335.99	50,039.77	7,505.97	57,545.74		
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	40.00	1,887.00	3.80	6.00	1,706.38	68,255.06	10238.23	78,493.29		
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	13.00	2,098.68	7.00	6.00	1,834.67	23,850.65	3,577.60	27,428.25		
901445	700026443	KWV VS Brandy 6(1x750ml)	CS	6 x 750	1.00	1,625.34	1.70	6.00	1,501.85	1,501.85	225.28	1,727.13		
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	10.00	1,556.94	12.00	6.00	1,287.91	12,879.00	1,931.85	14,810.85		
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	2.00	2,084.88		6.00	1,959.79	3,919.58	587.94	4,507.52		
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	25.00	1,363.44	4.70	6.00	1,221.41	30,534.92	4,580.24	35,115.16		
ITEMS NOT SUPPLIED:														
900488	700026720	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	5	Item rejected - No stock								
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	64	Item rejected - No stock								
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	10	Item rejected - No stock								
										129		221805.22	33270.78	255076.00

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

<b>Delivered by</b> Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	<b>Received in good order</b> on behalf of Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: <i>[Date]</i>	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 3,826.14- Payable after Discount :251249.86	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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