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| 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 |  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: 50336 KWV Order Number: 110994992 Loading Status: Gross Weight : 40.000kg | Document Type: TAX INVOICE Document No: 0041159915 Document Date: 05.03.2025 Delivery date: 05.03.2025 Page: 1 of 1 |
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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 |
|--------|--------------|-------------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901185 | 700026548 | Annabelle Cuvee Rose 6x750ml + Neck | CS | 6 x 750 | 1.0 | 470.58 | | 3.50 | 454.11 | 454.11 | 68.12 | 522.23 |
| 900729 | 700026534 | Red Heart Rum Original 12x750ml | CS | 12 x 750 | 2.0 | 2,175.48 | | 3.50 | 2,099.33 | 4,198.68 | 629.80 | 4,828.48 |
| | | | | | 3 | | | | | 4,652.79 | 697.92 | 5,350.71 |

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| 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 |

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| 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:  Date: 5/3/25 | Depot Signature For Receipt from Customer Name: Signature: Date: | Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 80.26- Payable after Discount : 5,270.45 | Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655 |
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