

Bill to:  
UNIGRE  
PRESTONS GREENFIELDS  
CCK WHOLESALE TRUST  
8 WINKLEY STREET  
BEREA  
5241  
VAT REG NO: 4230268676

Ship to:  
UNIGRE  
PRESTONS GREENFIELDS  
CCK WHOLESALE TRUST  
8 WINKLEY STREET  
BEREA  
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:  
50336  
KWV Order Number:  
110994999  
Loading Status:  
Gross Weight : 16.780kg

Document Type:  
TAX INVOICE  
Document No: 0041160109  
Document Date: 05-03-2025  
Delivery date: 05-03-2025  
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64		3.50	309.41	309.41	46.41	355.82
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56		3.50	1,269.51	1,269.51	190.43	1,459.94
										1,578.92	236.84	1,815.76

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: *Shanna*  
Signature: *[Signature]*  
Date: *5/3*

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

Payment Terms:  
15 days from stmt 1.5% disc  
Currency: ZAR  
Settlement Discount : 27.24-  
Payable after Discount : 1,788.52

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