

Bill to:  
**UNIGON**  
 PRESTONS GONUBIE  
 CCK WHOLESALE TRUST  
 8 WINKLEY STREET  
 BEREA  
 5241  
 VAT REG NO: 4230268676

Ship-to:  
**UNIGON**  
 PRESTONS GONUBIE  
 CCK WHOLESALE TRUST  
 8 WINKLEY STREET  
 BEREA  
 5241



Customer Order Date:  
 Customer Order Number:  
 50336  
 KWV Order Number:  
 110994998  
 Loading Status:  
 Gross Weight : 16.230kg

Document Type:  
 TAX INVOICE  
 Document No: 0041160342  
 Document Date: 06 03 2025  
 Delivery date: 06 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	
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	425.22		3.50	410.34	410.34	61.55	471.89	
ITEMS NOT SUPPLIED:													
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Item rejected - No stock							
										719.75	107.96	827.71	

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:  
 Signature:  
 Date:

Depot Signature  
 For Receipt from Customer  
 Name: *Mihan*  
 Signature: *[Signature]*  
 Date: *6/3/25 12:40*

Payment Terms:  
 15 days from stmt 1.5% disc  
 Currency: ZAR  
 Settlement Discount : 12.42-  
 Payable after Discount : 815.29

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