

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	 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: 50535 KWV Order Number: 110996397 Loading Status: Gross Weight : 39.860kg	Document Type: TAX INVOICE Document No: 0041161667 Document Date: 13 03 2025 Delivery date: 13 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	2.30	3.50	443.67	443.67	66.55	510.22
901462	700026449	Paddy Irish Whiskey 12(1x750ml) Gif	CS	12 x 750	1.0	2,578.68	3.00	3.50	2,413.78	2,413.78	362.07	2,775.85
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,175.48		3.50	2,099.34	2,099.34	314.90	2,414.24
ITEMS NOT SUPPLIED:												
901448	700026061	KWV Classic Moscato Rose 6X750ml 20	CS	6 x 750	1	Item rejected - No stock						
										4,956.79	743.52	5,700.31

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>13/3/25</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 85.50- Payable after Discount : 5,614.81	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <i>[Blank]</i> FNB Acc: 6300 328 6845 Branch: 250655
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