

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

Ship to:  
**UNIGON**  
 PRESTONS GONUBIE  
 CCK WHOLESALE TRUST  
 8 WINKLEY STREET  
 BERA  
 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:  
 50744  
 KWV Order Number:  
 110998102  
 Loading Status:  
 Gross Weight : 19.659kg

Document Type:  
 TAX INVOICE  
 Document No: 0041162896  
 Document Date: 20 03 2025  
 Delivery date: 20 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
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS ✓	6 x 750	1.0	470.58	2.30	3.50	443.67	443.67	66.55	510.22
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
										887.34	133.10	1,020.44

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: *Mihan*  
 Signature: *[Signature]*  
 Date: *20/3/25 11:45*

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

Payment Terms:  
 15 days from stmt-1.5% disc  
 Currency: ZAR  
 Settlement Discount : 15.31-  
 Payable after Discount : 1,005.13

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