

Bill to:
 UNISTL
 PRESTONS STIRLING
 STIRLING TRUST
 8 WINKLEY STREET
 BERA
 5241
 VAT REG NO: 4030181780

Ship to:
 UNISTL
 PRESTONS STIRLING
 STIRLING 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:
 50953
 KWV Order Number:
 110998704
 Loading Status:
 Gross Weight : 28.200kg

Document Type:
 TAX INVOICE
 Document No: 0041163754
 Document Date: 26.03.2025
 Delivery date: 26.03.2025
 Page: 1 of 1

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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	484.38	4.00	3.50	448.72	448.72	67.31	516.03
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	425.22	0.70	3.50	407.46	407.46	61.12	468.58
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,605.60	12.00	3.50	1,363.48	1,363.48	204.52	1,568.00
					3					2,219.66	332.95	2,552.61

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: *Sam*
 Signature: *[Signature]*
 Date: *26/3/25*

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

Payment Terms:
 15 days from stmt 1.5% disc
 Currency: ZAR
 Settlement Discount : 38.29-
 Payable after Discount : 2,514.32

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