

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:
 51290
 KWV Order Number:
 111001347
 Loading Status:
 Gross Weight : 18.000kg

Document Type:
 TAX INVOICE
 Document No: 0041166919
 Document Date: 09.04.2025
 Delivery date: 09.04.2025
 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 | 2.0 | 484.38 | 4.00 | 3.50 | 448.72 | 897.46 | 134.62 | 1,032.08 |
| | | | | | 2 | | | | | 897.46 | 134.62 | 1,032.08 |

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: *Penge*
 Signature: *[Signature]*
 Date: *09/04/25*

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

Payment Terms:
 15 days from stmt 1.5% disc
 Currency: ZAR
 Settlement Discount : 15.48-
 Payable after Discount : 1,016.60

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