

<b>Bill to:</b> UM:GON PRESTONS GONUBIE CCK WHOLESALE TRUST 8 WINKLEY STREET BEREA 5241 VAT REG NO: 4230268676	<b>Ship-to:</b> UNIGON PRESTONS GONUBIE CCK WHOLESALE TRUST 8 WINKLEY STREET BEREA 5241	 <b>KWV</b> 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	<b>Customer Order Date:</b>  <b>Customer Order Number:</b> 51493  <b>KWV Order Number:</b> 111002450 <b>Loading Status:</b>  <b>Gross Weight :</b> 182.649kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041167280  <b>Document Date:</b> 10.04.2025  <b>Delivery date:</b> 10.04.2025  <b>Page:</b> 1 of 1
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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
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	661.84	4.70	6.00	592.88	592.88	88.93	681.81
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	463.36	1.00	6.00	431.20	431.20	64.68	495.88
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	1.0	470.58	7.30	6.00	410.05	410.05	61.51	471.56
901380	700026549	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	2.30	6.00	432.18	432.18	64.83	497.01
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,289.48	10.80	6.00	1,919.67	3,839.37	575.90	4,415.27
900338	700025993	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	655.50	3.50	6.00	594.61	594.61	89.19	683.80
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	436.80	13.10	6.00	356.80	356.80	53.52	410.32
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	1.0	436.80	13.10	6.00	356.80	356.80	53.52	410.32
900092	700025942	KWV Classic Red Muscadell 6x750ml	CS	6 x 750	1.0	655.50	3.50	6.00	594.61	594.61	89.19	683.80
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	425.22	0.70	6.00	396.90	396.90	59.54	456.44
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	8.00	6.00	2,230.05	2,230.05	334.51	2,564.56
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	3.0	1,605.60	17.00	6.00	1,252.68	3,758.06	563.71	4,321.77
900243	700026643	KWV Roodeberg 6x750ml 2023 + Neck t	CS	6 x 750	2.0	554.04	5.90	6.00	490.05	980.14	147.02	1,127.16
17										14,973.65	2,246.05	17,219.70

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

<b>Delivered by</b>  Liquor Runner Oos-London 2 STRELITZIA STRAAT BRÆLYN Erf: 006168 OOS-LONDON	<b>Received in good order</b>  on behalf of Customer  Name: <i>Mike</i> Signature: <i>[Signature]</i> Date: <i>01/04/2025</i>	<b>Depot Signature</b>  For Receipt from Customer  Name: Signature: Date:	<b>Payment Terms:</b>  15 days from stmt 1.5% disc  Currency: ZAR  Settlement Discount : 258.30- Payable after Discount : 16,961.40	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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