

Bill to: UNIBEA PRESTONS BEACON BAY CCK WHOLESALE TRUST 8 WINKLEY STREET BEREA 5241 VAT REG NO: 4230268676	Ship-to: UNIBEA PRESTONS BEACON BAY 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: 51703 KWV Order Number: 111003645 Loading Status: Gross Weight : 128.564kg	Document Type: TAX INVOICE Document No: 0041168481 Document Date: 16.04.2025 Delivery date: 16.04.2025 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	
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS ✓	6 x 750	1.0	470.58	2.30	6.00	432.18	432.18	64.83	497.01	
900794	700026513	Cruxland Gin 6X750 + Neck Tag	CS ✓	6 x 750	1.0	1,662.36		6.00	1,562.62	1,562.62	234.39	1,797.01	
900242	700026351	Cafe Culture Pinotage 6x750ml 2023	CS ✓	6 x 750	1.0	363.66	1.70	6.00	336.03	336.03	50.40	386.43	
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS ✓	6 x 750	2.0	436.80	13.10	6.00	356.80	713.61	107.04	820.65	
901477	700026294	KWV Classic Cape Blend 6x750	CS ✓	6 x 750	1.0	436.80	13.10	6.00	356.80	356.80	53.52	410.32	
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS ✓	6 x 750	1.0	436.80	13.10	6.00	356.80	356.80	53.52	410.32	
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS ✓	6 x 750	2.0	425.22	5.70	6.00	376.91	753.85	113.08	866.93	
901445	700026443	KWV VS Brandy 6(1X750ml)	CS ✓	6 x 750	1.0	1,715.64	1.70	6.00	1,585.29	1,585.29	237.79	1,823.08	
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS ✓	6 x 750	1.0	1,605.60	17.00	6.00	1,252.68	1,252.68	187.90	1,440.58	
900243	700026643	KWV Roodeberg 6x750ml 2023 + Neck t	CS ✓	6 x 750	4.0	554.04	0.90	6.00	516.10	2,064.43	309.67	2,374.10	
ITEMS NOT SUPPLIED:													
901078	700026386	Fruit Lagoon Margarita 6(750ml + Ic	CS	6 x 750	1	Item rejected - No stock							
900691	700025659	KWV Classic Moscato 6X750ml 2024	CS	6 x 750	2	Item rejected - No stock							
										9,414.29	1,412.14	10,826.43	

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>Jordan</i> Signature: <i>[Signature]</i> Date: <i>16/4/25</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 162.40- Payable after Discount :10,664.03	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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