

Bill to: UNIQUI PRESTONS QUIGNEY QUIGNEY TRUST 8 WINKLEY STREET BERA 5241 VAT REG NO: 4100181785	Ship-to: UNIQUI PRESTONS QUIGNEY QUIGNEY TRUST 8 WINKLEY STREET BERA 5241	 ESTABLISHED 1916 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: 51702 KWV Order Number: 111003656 Loading Status: Gross Weight : 45.680kg	Document Type: TAX INVOICE Document No.: 0041168491 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
901186	700024830	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	356.88	9.10	3.50	313.06	313.06	46.96	360.02
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	17.10	3.50	1,052.42	1,052.42	157.86	1,210.28
901445	700026443	KWV VS Brandy 6(1X750ml)	CS	6 x 750	2.0	1,715.64	1.70	3.50	1,627.44	3,254.90	488.24	3,743.14
900243	700026643	KWV Roodeberg 6x750ml 2023 + Neck t	CS	6 x 750	1.0	554.04	0.90	3.50	529.83	529.83	79.47	609.30
										5,150.21	772.53	5,922.74

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>Delian</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 stmt 1.5% disc Currency: ZAR Settlement Discount : 88.84- Payable after Discount : 5,833.90	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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