

Bill to: UNISTL PRESTONS STIRLING STIRLING TRUST 8 WINKLEY STREET BEREA 5241 VAT REG NO: 4030181780	Ship-to: UNISTL PRESTONS STIRLING STIRLING TRUST 8 WINKLEY STREET BEREA 5241	 KWV 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: 51702 KWV Order Number: 111003655 Loading Status: Gross Weight : 149.714kg	Document Type: TAX INVOICE Document No: 0041168493 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	
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS ✓	4 x 5000	2.0	661.84	4.70	3.50	608.65	1,217.32	182.60	1,399.92	
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	
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS ✓	6 x 750	1.0	470.58	2.30	3.50	443.67	443.67	66.55	510.22	
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS ✓	6 x 750	1.0	470.58	2.30	3.50	443.67	443.67	66.55	510.22	
901116	700025992	Carvo Caramel Vodka 6x750ml	CS ✓	6 x 750	2.0	1,315.56	17.10	3.50	1,052.41	2,104.85	315.73	2,420.58	
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS ✓	6 x 750	1.0	436.80	13.10	3.50	366.29	366.29	54.94	421.23	
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS ✓	6 x 750	4.0	425.22	5.70	3.50	386.94	1,547.79	232.17	1,779.96	
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	
ITEMS NOT SUPPLIED:													
901078	700026386	Fruit Lagoon Margarita 6(750ml + Ic	CS	6 x 750	4	Item rejected - No stock							
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2	Item rejected - No stock							
										6,966.48	1,044.97	8,011.45	

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>Pence</i> Signature: <i>[Signature]</i> Date: <i>16/04/25</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 120.17- Payable after Discount : 7,891.28	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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