

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



Warshay Investments Pty Ltd t/a KWV  
 PO Bcx 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:  
 PRE-51853  
 KWV Order Number:  
 111005300  
 Loading Status:  
 Gross Weight : 223.860kg

Document Type:  
 TAX INVOICE  
 Document No: 0041169768  
 Document Date: 23.04.2025  
 Delivery date: 23.04.2025  
 Page: 1 of 1

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
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	12.10	6.00	1,087.00	1,087.00	163.05	1,250.05
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	3.0	484.38	4.00	6.00	437.09	1,311.30	196.70	1,508.00
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	4.0	484.38	4.00	6.00	437.09	1,748.42	262.26	2,010.68
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,841.56	0.70	6.00	3,585.78	3,585.78	537.86	4,123.64
900131	700025628	KWV Cabernet Sauvignon 6x750ml 2024	CS	6 x 750	1.0	436.80	8.10	6.00	377.33	377.33	56.60	433.93
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	1.0	406.50	17.00	6.00	317.16	317.16	47.57	364.73
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	3.0	436.80	8.10	6.00	377.33	1,132.00	169.80	1,301.80
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	2.0	436.80	8.10	6.00	377.32	754.67	113.20	867.87
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	406.50	17.00	6.00	317.16	951.46	142.72	1,094.18
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
901074	700027047	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	1.0	554.04	0.90	6.00	516.10	516.10	77.42	593.52
ITEMS NOT SUPPLIED:												
900170	700026312	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1	Item rejected - No stock						
										14,380.63	2,157.09	16,537.72

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: Jonathan  
 Signature: *[Signature]*  
 Date: 23/4/25

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

Payment Terms:  
 15 days from stmt 1.5% disc  
 Currency: ZAR  
 Settlement Discount : 248.07-  
 Payable after Discount : 16,289.65

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