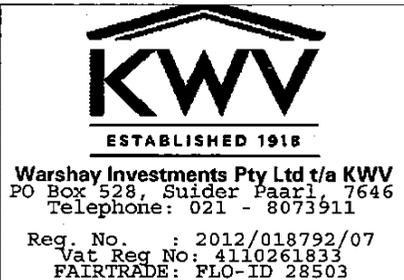


Bill to:
UNIGRE
 PRESTONS GREENFIELDS
 CCK WHOLESALE TRUST
 8 WINKLEY STREET
 BERA
 5241
 VAT REG NO: 4230268676

Ship-to:
UNIGRE
 PRESTONS GREENFIELDS
 CCK WHOLESALE TRUST
 8 WINKLEY STREET
 BERA
 5241



Customer Order Date:
 Customer Order Number:
 51855
 KWV Order Number:
 111005386
 Loading Status:
 Gross Weight : 15.630kg

Document Type:
 TAX INVOICE
 Document No: 0041169771
 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

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
901445	700026443	KWV VS Brandy 6(1X750ml) ✓	CS	6 x 750	2.0	1,715.64	8.70	6.00	1,472.38	2,944.79	441.72	3,386.51
										2,944.79	441.72	3,386.51

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: *Shannon*
 Signature: *[Signature]*
 Date: *23/4*

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

Payment Terms:
 15 days from stmt 1.5% disc
 Currency: ZAR
 Settlement Discount : 50.80-
 Payable after Discount : 3,335.71

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