

Bill to: UNICAM PRESTONS CAMBRIDGE CCK WHOLESALE TRUST 8 WINKLEY STREET BEREA 5241 VAT REG NO: 4230268676	Ship-to: UNICAM PRESTONS CAMBRIDGE CCK WHOLESALE TRUST 8 WINKLEY STREET BEREA 5241	 KWV 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: up19731217 KWV Order Number: 119105640 Loading Status: Gross Weight : 23.423kg	Document Type: CREDIT NOTE Document No: 0044107340 Document Date: 19.02.2025 Delivery date: 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	700023922	Annabelle Cuvee Rose Non-Alcoholic	Bot	6 x 750	13.0	78.43	2.30	3.50	73.94	961.28	144.20	1,105.48
901186	700022660	KWV Brandy and Cola 4(6x275ml)	Bot	24 x 275	1.0	13.63	4.10	3.50	12.61	12.61	1.89	14.50
901314	700026282	Wild Africa Cream Chocolate 12(50ml)	Bot	12 x 750	1.0	113.62	4.70	3.50	104.49	104.49	15.67	120.16
					15					1,078.38	161.76	1,240.14

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: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 18.60- Payable after Discount : 1,221.54	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Stock Upliftment Request

REF: 9731217

Created by: Feroza De Roos

Location: PRESTONS CAMBRIDGE

Created date: 20 Jan 2025, 13:01

Due date: 3 Feb

Task status: Open

Customer code: UNICAM

Upliftment request Heading

Select the products that needs to be uplifted. Stock List

Annabelle Cuvee Rose Non-Alcoholic 6x750ml(750 ml) Single
SKU Code 901311
Bar code 6002323023562
UOM BOT
Quantity required? Quantity: 13 ✓
Reason
expired

Wild Africa Cream Chocolate 12x750ml(750 ml) Single
SKU Code 901314
Bar code 6002323023722
UOM BOT
Quantity required? Quantity: 1 ✓
Reason
damaged product

KWV Brandy and Cola 4(6x275ml)(275 ml) Single
SKU Code 901186
Bar code 6002323021896
UOM BOT
Quantity required? Quantity: 1 ✓
Reason *BACK*
damaged

Comments *Checked* Text Area
12/2/25