

Bill to: UNIQNT BIG DADDYS QUEENSTOWN SAFWASM GEORGE TRUST 8 LOUIS BOTHA STREET N6 ROAD KOMA QUEENSTOWN 5320 VAT REG NO: 4440236331	Ship-to: UNIQNT BIG DADDYS QUEENSTOWN SAFWASM GEORGE TRUST 8 LOUIS BOTHA STREET N6 ROAD KOMA QUEENSTOWN 5320	 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: 38947 KWV Order Number: 110891141 Loading Status: Gross Weight : 122.765kg	Document Type: TAX INVOICE Document No: 0041064060 Document Date: 09.01.2024 Delivery date: 09.01.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,186.52	3.00	5.00	2,014.88	2,014.88	302.23	2,317.11
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	3.90	5.00	1,637.27	3,274.57	491.19	3,765.76
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	5.0	1,274.76	4.90	5.00	1,151.69	5,758.41	863.76	6,622.17
ITEMS NOT SUPPLIED:												
900488	700019393	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901314	700023963	Wild Africa Cream Chocolate (12x750	C3	12 x 750	1	Item rejected - No stock						
										11,047.86	1,657.18	12,705.04

BIG DADDY'S QTN - 18
DATE: 09/01/2024 RECEIVED BY: UNIQNT
SIGN: [Signature] 14:20
DATE: ENTERED BY:
DATE: CHECKED BY:

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 : 190.58- Payable after Discount :12,514.46	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
---	--	---	---	---