

Bill to: UNINOR BIG DADDYS NORTH END MILNER TRUST 8 WINKLEY STREET PEREA 5241 VAT REG NO: 4370256499	Ship-to: UNINOR BIG DADDYS NORTH END MILNER TRUST 8 WINKLEY STREET PEREA 5241	 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: 38948 KWV Order Number: 110891123 Loading Status: Gross Weight : 33.080kg	Document Type: TAX INVOICE Document No: 0041064297 Document Date: 10.01.2024 Delivery date: 10.01.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exo VAT	VAT	Total inc VAT
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	3.90	3.50	1,663.14	1,663.14	249.47	1,912.61
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,469.34	12.60		1,284.20	1,284.20	192.63	1,476.83
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	12.60		1,284.20	1,284.20	192.63	1,476.83
ITEMS NOT SUPPLIED:												
900488	700024758	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	3	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
					3					4,231.54	534.73	4,866.27

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 BRAEVLN Erf: 006168 OOS-LONDON	Received in good order on behalf of Customer Name: <i>W. J. J. J.</i> Signature: <i>[Signature]</i> Date: 10.1.24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 72.99- Payable after Discount : 4,793.28	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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