

Bill to: UNIKIM BIG DADDYS KIMBERLEY ROAD SAFWASM GEORGE TRUST 8 WINKLEY STREET BEREA 5241 VAT REG NO: 4440236331	Ship to: UNIKIM BIG DADDYS KIMBERLEY ROAD SAFWASM GEORGE TRUST 8 WINKLEY STREET BEREA 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: 39226 KWV Order Number: 110893767 Loading Status: Gross Weight : 1,910.160kg	Document Type: TAX INVOICE Document No: 0041071464 Document Date: 14.02.2024 Delivery date: 14.02.2024 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	126.0	1,452.00	3.20		1,405.54	177097.54	26564.63	203662.17
901395	700025120	Bug-Stag-10(15x20ml)	CS	150 x 20	63.0	1,452.00	3.20		1,405.54	88,548.77	13282.32	101831.09
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	63	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	126	Item rejected - No stock						
					189					265646.31	39846.95	305493.26

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: <i>WSD</i> Signature: <i>[Signature]</i> Date: <i>14/02/24</i>	Depot Signature For Receipt from Customer Name: <i>Sipho</i> Signature: <i>[Signature]</i> Date: <i>14-02-24</i>	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 4,582.40- Payable after Discount :300910.96	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
--	--	---	---	--