

Bill to: UNIONT BIG DADDYS QUEENSTOWN SAFWASM GEORGE TRUST 8 LOUIS BOTHA STREET N6 ROAD KOMA QUEENSTOWN 5320 VAT REG NO: 4440236331	Ship-to: UNIONT BIG DADDYS QUEENSTOWN SAFWASM GEORGE TRUST 8 LOUIS BOTHA STREET N6 ROAD KOMA QUEENSTOWN 5320	 KWV 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: 39709 KWV Order Number: 110901010 Loading Status: Gross Weight : 682.043kg	Document Type: TAX INVOICE Document No: 0041072610 Document Date: 20.02.2024 Delivery date: 20.02.2024 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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92		5.50	244.67	489.35	73.40	562.75
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	5.0	3,295.56	3.10	5.00	3,033.74	15,168.65	2,275.30	17,443.95
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	9.0	364.42	3.00	5.00	335.82	3,022.33	453.35	3,475.68
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	18.0	1,793.40	3.90	5.00	1,637.29	29,471.12	4,420.67	33,891.79
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	7.0	2,007.96	7.30	5.00	1,768.32	12,378.17	1,856.73	14,234.90
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,469.34	12.60		1,284.20	2,568.41	385.26	2,953.67
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	10.0	1,274.76	4.90	5.00	1,151.69	11,516.83	1,727.52	13,244.35
ITEMS NOT SUPPLIED:												
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Not enough stock						
					53					74,614.86	11192.23	85,807.09

BIG DADDY'S QTN - 18

DATE: 20/02/24 RECEIVED BY: LIONEL

SIGN: [Signature] 11:50

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: 2AR Settlement Discount : 1,287.11- Payable after Discount :84,519.98	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
--	--	---	---	---