

Bill to: UNIU MT SAFWASM UMTATA SAFWASM UMTATA TRUST Cnr of Momelezi & Mveliso Street VULINDLELA HEIGHTS ; UMTATA VAT REG NO: 4630204404	Ship-to: UNIU MT SAFWASM UMTATA SAFWASM UMTATA TRUST Cnr of Momelezi & Mveliso Street VULINDLELA HEIGHTS ; UMTATA	 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: PE-44116 KWV Order Number: 110901377 Loading Status: Gross Weight : 538.310kg	Document Type: TAX INVOICE Document No: 0041073898 Document Date: 26.02.2024 Delivery date: 26.02.2024 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 exc VAT	VAT	Total inc VAT
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	22.0	3,295.56	3.10	5.00	3,033.73	66,742.01	10011.30	76,753.31
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	10.0	2,186.52	3.00	5.00	2,014.88	20,148.78	3,022.32	23,171.10
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,007.96	7.30	5.00	1,768.32	8,841.55	1,326.23	10,167.78
SAFWASM UMTATA GOODS RECEIVED 047-532-2966 Name: <i>E. E. E.</i> Signature: <i>[Signature]</i> Date: <i>26/02/2024</i>					37					95,732.34	14359.85	110092.19

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 : 1,651.38- Payable after Discount :108440.81	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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