

Bill to:

UNIKWT
BIG DADDYS KING WILLIAMS TOWN
SAFWASM GEORGE TRUST
8 WINKLEY STREET
BEREA
5241
VAT REG NO: 4440236331

Ship-to:

UNIKWT
BIG DADDYS KING WILLIAMS TOWN
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:
39982

KWV Order Number:
110903405
Loading Status:

Gross Weight : 10.870kg

Document Type:
TAX INVOICE

Document No: 0041074812
Document Date: 29.02.2024
Delivery date: 29.02.2024
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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	5.10	5.00	699.09	699.09	104.86	803.95
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
					1					699.09	104.86	803.95

DUP - Duplicated Order

NOE - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

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: *Eduan*
Signature: *[Signature]*
Date: *29/2/24*

Depot Signature

For Receipt from Customer

Name:
Signature:
Date:

Payment Terms:

15 days from stmt 1.5% disc

Currency: ZAR

Settlement Discount : 12.06-
Payable after Discount : 791.89

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:
FNB
Acc: 6300 328 6845
Branch: 250655