

Bill to: UNIPOL BIG DADDYS ST PAULS SAFWASM GEORGE TRUST 8 WINKLEY STREET BEREA 5241 VAT REG NO: 4440236331	Ship-to: UNIPOL BIG DADDYS ST PAULS 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: 40235 KWV Order Number: 110906518 Loading Status: Gross Weight : 57.100kg	Document Type: TAX INVOICE Document No: 0041078368 Document Date: 19.03.2024 Delivery date: 19.03.2024 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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20		5.50	258.18	258.18	38.73	296.91
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	5.0	1,556.94	12.00		1,370.11	6,850.54	1,027.58	7,878.12
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	2	Item rejected - No stock						
										7,108.72	1,066.31	8,175.03

BIG DADDY'S ST. PAULS
DATE OF RECEIPT: 20/3/24
NAME: michael
(PRINT)
SIGN:

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 stmnt 1.5% disc Currency: ZAR Settlement Discount : 122.63- Payable after Discount : 8,052.40	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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