

Bill to: UNIONT BIG DADDYS QUEENSTOWN SAFWASH GEORGE TRUST 8 LOUIS BOTHA STREET N6 ROAD KOMA QUEENSTOWN 5320 VAT REG NO: 4440236331	Ship-to: UNIONT BIG DADDYS QUEENSTOWN SAFWASH 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: 41049 KWV Order Number: 110914583 Loading Status: Gross Weight : 16.530kg	Document Type: TAK INVOICE Document No: 0041085855 Document Date: 23.04.2024 Delivery date: 23.04.2024 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
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	X1.0	1,363.44	4.70	6.00	1,221.41	1,221.41	183.21	1,404.62
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10 (15x20ml)	CS	150 x 20	63	Item rejected - No stock						
										1,221.41	183.21	1,404.62

BIG DADDY'S QTN - 18
DATE: 23/04/2024 RECEIVED BY: Uniont
SIGN: [Signature] 16:10
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: ZAR Settlement Discount : 21.07- Payable after Discount : 1,383.55	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655