

Bill to: UNIKWT BIG DADDYS KING WILLIAMS TOWN SAPWASM GEORGE TRUST 8 WINKLEY STREET BEREA 5241 VAT REG NO: 4440236331	Ship-to: UNIKWT BIG DADDYS KING WILLIAMS TOWN SAPWASM GEORGE TRUST 8 WINKLEY STREET BEREA 5241	 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: 41643 KWV Order Number: 110920657 Loading Status: Gross Weight : 156.400kg	Document Type: TAX INVOICE Document No: 0041090797 Document Date: 16.05.2024 Delivery date: 16.05.2024 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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	X 5.0	3,658.68	3.00	6.00	3,335.99	16,679.91	2,501.98	19,181.89
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	X 1.0	2,098.68	7.00	6.00	1,834.67	1,834.67	275.20	2,109.87
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	X 1.0	1,556.94	12.00	6.00	1,287.91	1,287.91	193.19	1,481.10
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	X 3.0	1,363.44	4.70	6.00	1,221.41	3,664.19	549.63	4,213.82
					10					23,466.68	3,520.00	26,986.68

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: <i>Edison</i> Signature: <i>[Signature]</i> Date: <i>16/5</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 404.80- Payable after Discount :26,581.88	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
--	---	---	---	---