

Bill to: UNIPOL BIG DADDYS ST PAULS SAPWASM GEORGE TRUST 8 WINKLEY STREET BEREA 5241 VAT REG NO: 4440236331	Ship-to: UNIPOL BIG DADDYS ST PAULS 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: 42073 KWV Order Number: 110925166 Loading Status: Gross Weight : 115.621kg	Document Type: TAX INVOICE Document No: 0041094877 Document Date: 05.06.2024 Delivery date: 05.06.2024 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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	5.0	820.26	4.90	6.00	733.27	3,666.32	549.95	4,216.27
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	2.90	6.00	141.47	141.47	21.22	162.69
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	3.0	1,556.94	12.00	6.00	1,287.91	3,863.70	579.55	4,443.25
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,363.44	4.70	6.00	1,221.38	2,442.79	366.42	2,809.21
					11					10,114.28	1,517.14	11,631.42

BIG DADDY'S ST PAULS	
DATE OF RECEIPT:	<i>Michael</i>
NAME:	<i>S/6/24</i>
(PRINT)	
SIGN:	<i>[Signature]</i>

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 : 174.47- Payable after Discount : 11,456.95	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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