

Bill to: UNIUMT SAFWASM UMTATA SAFWASM UMTATA TRUST Cnr of Momelezi & Mveliso Street VULINDLELA HEIGHTS , UMTATA VAT REG NO: 4630204404	Ship-to: UNIUMT SAFWASM UMTATA SAFWASM UMTATA TRUST Cnr of Momelezi & Mveliso Street VULINDLELA HEIGHTS , UMTATA	 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: PE-46812 KWV Order Number: 110927832 Loading Status: Gross Weight : 172.855kg	Document Type: TAX INVOICE Document No: 0041097524 Document Date: 17.06.2024 Delivery date: 17.06.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	2.90	6.00	141.47	1,414.74	212.21	1,626.95
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	2.90	6.00	141.47	1,414.74	212.21	1,626.95
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	2.90	6.00	141.47	1,414.74	212.21	1,626.95
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	10.0	155.00	2.90	6.00	141.47	1,414.74	212.21	1,626.95
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	5.0	3,658.68	3.00	6.00	3,335.99	16,679.91	2,501.99	19,181.90
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	5.0	2,277.24	4.90	6.00	2,035.72	10,178.58	1,526.79	11,705.37
					50					32,517.45	4,877.62	37,395.07

SAFWASM UMTATA
GOODS RECEIVED

047-532-2966

Name: BRENT

Signature:

Date: 18/06/24

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 stmtnt 1.5% disc Currency: ZAR Settlement Discount : 560.93- Payable after Discount :36,834.14
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			