

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: 42643 KWV Order Number: 110930586 Loading Status: Gross Weight : 290.110kg	Document Type: TAX INVOICE Document No: 0041099746 Document Date: 26.06.2024 Delivery date: 26.06.2024 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	✓ 2.0	820.26	4.90	6.00	733.26	1,466.53	219.98	1,686.51
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	✓ 2.0	273.20		6.00	256.81	513.62	77.04	590.66
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	✓ 13.0	1,887.00	3.80	6.00	1,706.38	22,182.89	3,327.44	25,510.33
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	✓ 1.0	2,098.68	7.00	6.00	1,834.67	1,834.67	275.20	2,109.87
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	✓ 1.0	1,363.44	4.70	6.00	1,221.41	1,221.41	183.21	1,404.62
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	✓ 1.0	1,363.44	4.70	6.00	1,221.41	1,221.41	183.21	1,404.62
					20					28,440.53	4,266.08	32,706.61

BIG DADDY'S ST. PAULS
 DATE OF RECEIPT: 26/06/24
 NAME: _____
 (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: <i>hane</i> Signature: <i>J</i> Date: <i>26/06/24</i>		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 490.60- Payable after Discount : 32,216.01	
				Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			