

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 KVV 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-47242 KVV Order Number: 110933464 Loading Status: Gross Weight : 265.759kg	Document Type: TAX INVOICE Document No: 0041104339 Document Date: 15.07.2024 Delivery date: 15.07.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.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	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	9.0	155.00	2.90	6.00	141.47	1,273.27	190.99	1,464.26
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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	9.0	155.00	2.90	6.00	141.47	1,273.27	190.99	1,464.26
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	155.00	2.90	6.00	141.47	707.37	106.11	813.48
900186	700024490	KVV 10Yr Old Brandy 12x750ml	CS	12 x 750	11.0	3,658.68	3.00	6.00	3,335.99	36,695.84	5,504.38	42,200.22
901155	700022283	KVV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	6.0	2,277.24	4.90	6.00	2,035.71	12,214.29	1,832.14	14,046.43
SAFWASM UMTATA GOODS RECEIVED 047-532-2966 Name: <u>Brent</u> Signature: <u>[Signature]</u> Date: <u>15/7/24</u>										52,305.51	7,845.83	60,151.34

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 : 902.27- Payable after Discount :59,249.07	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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