

Bill to: UNIQNT BIG DADDYS QUEENSTOWN SAFWASM GEORGE TRUST 8 LOUIS BOTHA STREET N6 ROAD KOMA QUEENSTOWN 5320 VAT REG NO: 4440236331	Ship-to: UNIQNT BIG DADDYS QUEENSTOWN SAFWASM GEORGE TRUST 8 LOUIS BOTHA STREET N6 ROAD KOMA QUEENSTOWN 5320	 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: 43474 KWV Order Number: 110938871 Loading Status: Gross Weight : 347.185kg	Document Type: TAX INVOICE Document No: 0041109273 Document Date: 06.08.2024 Delivery date: 06.08.2024 Page 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	368.76		6.00	346.63	693.26	103.99	797.25
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76		6.00	346.63	346.63	51.99	398.62
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	4.0	3,658.68	3.00	6.00	3,335.99	13,343.94	2,001.59	15,345.53
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	3.0	2,277.24	4.90	6.00	2,035.72	6,107.16	916.07	7,023.23
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,887.00	3.80	6.00	1,706.38	17,063.77	2,559.57	19,623.34
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	4.0	1,363.44	4.70	6.00	1,221.39	4,885.58	732.84	5,618.42
ITEMS NOT SUPPLIED:												
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	2	Item rejected - No stock						
										42,440.34	6,366.05	48,806.39

BIG DADDY'S QTN - 18
 DATE: 06/08/2024 RECEIVED BY: *[Signature]*
 SIGN: *[Signature]* 12:40
 DATE: ENTERED BY:
 DATE: CHECKED BY:

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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 : 732.10- Payable after Discount :48,074.29	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			