

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: 47907 KWV Order Number: 110939855 Loading Status: Gross Weight : 347.490kg	Document Type: TAX INVOICE (COPY) Document No: 0041110753 Document Date: 12.08.2024 Delivery date: 12.08.2024 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	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	18.0	1,550.00	2.90	6.00	1,414.74	25,465.45	3,819.82	29,285.27
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	2.90	6.00	1,414.74	7,073.74	1,061.06	8,134.80
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	6.0	1,550.00	2.90	6.00	1,414.74	8,488.48	1,273.27	9,761.75
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	5.0	1,550.00	2.90	6.00	1,414.74	7,073.74	1,061.06	8,134.80
					34					48,101.41	7,215.21	55,316.62

**SAFWASM UMTATA
GOODS RECEIVED**

047-532-2966
 Name: Z. Williams
 Signature: [Signature]
 Date: 12.08.24

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: <u>Z. Williams</u> Signature: <u>[Signature]</u> Date: <u>12.08.24</u>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 829.75- Payable after Discount : 54,486.87	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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