

Bill to: UNIPOL BIG DADDYS ST PAULS SAFWASM GEORGE TRUST 8 WINKLEY STREET BEREA 5241 VAT REG NO: 4440236331	Ship-to: UNIPOL BIG DADDYS ST PAULS SAFWASM GEORGE TRUST 8 WINKLEY STREET BEREA 5241	 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: 45934 KWV Order Number: 110962793 Loading Status: Gross Weight : 512.630kg	Document Type: TAX INVOICE Document No: 0041131177 Document Date: 30.10.2024 Delivery date: 30.10.2024 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	700026280	Wild Africa Cream Liquer 6(1000ml +	CS ✓	6 x 1000	6.0	820.26	4.90	6.00	733.27	4,399.58	659.94	5,059.52
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS ✓	150 x 20	2.0	1,550.00	2.90	6.00	1,414.74	2,829.50	424.43	3,253.93
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS ✓	12 x 750	8.0	3,658.68	3.00	6.00	3,335.99	26,687.89	4,003.17	30,691.06
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS ✓	12 x 750	1.0	1,887.00	3.80	6.00	1,706.38	1,706.38	255.96	1,962.34
900729	700026534	Red Heart Rum Original 12x750ml	CS ✓	12 x 750	10.0	2,084.88		6.00	1,959.79	19,597.87	2,939.68	22,537.55
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS ✓	12 x 750	5.0	1,363.44	4.70	6.00	1,221.41	6,106.98	916.05	7,023.03
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS ✓	6 x 750	5.0	1,556.94	12.00	6.00	1,287.91	6,439.51	965.93	7,405.44
					37					67,767.71	10165.16	77,932.87

PAULS

DATE OF RECEIPT

30/10/24

NAME (PRINT)

SIGNATURE

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
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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 stmnt 1.5% disc Currency: ZAR Settlement Discount : 1,168.99- Payable after Discount :76,763.88	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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