

Bill to: 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: 46464 KWV Order Number: 110966827 Loading Status: Gross Weight : 557.380kg	Document Type: TAX INVOICE Document No: 0041134542 Document Date: 13.11.2024 Delivery date: 13.11.2024 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	700025947	Bug Blue 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
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS ✓	12 x 750	1.0	3,658.68	3.00	6.00	3,335.99	3,335.99	500.40	3,836.39
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS ✓	12 x 750	15.0	1,887.00	3.80	6.00	1,706.38	25,595.64	3,839.35	29,434.99
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS ✓	12 x 750	7.0	2,098.68	7.00	6.00	1,834.67	12,842.67	1,926.40	14,769.07
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS ✓	6 x 750	1.0	1,556.94	12.00	6.00	1,287.91	1,287.91	193.19	1,481.10
900729	700026534	Red Heart Rum Original 12x750ml	CS ✓	12 x 750	8.0	2,084.88		6.00	1,959.79	15,678.29	2,351.74	18,030.03
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
ITEMS NOT SUPPLIED:												
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	1	Item rejected - No stock						
					39					68,450.39	10267.56	78,717.95

BIG DADDY'S ST. PAULS

DATE OF RECEIPT: 13/11/24

NAME: hane

(PRINT)

SIGN: [Signature]

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>hane</u> Signature: <u>[Signature]</u> Date: <u>13/11/24</u>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 1,180.77- Payable after Discount : 77,537.18	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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