

Bill to: UNIQNT BIG DADDYS QUEENSTOWN SAPWASM GEORGE TRUST 8 LOUIS BOTHA STREET N6 ROAD KOMA QUEENSTOWN 5320 VAT REG NO: 4440236331	Ship-to: UNIQNT BIG DADDYS QUEENSTOWN SAPWASM GEORGE TRUST 8 LOUIS BOTHA STREET N6 ROAD KOMA QUEENSTOWN 5320	 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: 46665 KWV Order Number: 110969169 Loading Status: Gross Weight : 246.520kg	Document Type: TAX INVOICE Document No: 0041137249 Document Date: 26.11.2024 Delivery date: 26.11.2024 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	2.0	1,550.00	2.90	6.00	1,414.74	2,829.50	424.43	3,253.93
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS ✓	150 x 20	1.0	1,550.00	2.90	6.00	1,414.74	1,414.74	212.21	1,626.95
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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS ✓	6 x 750	2.0	413.82	3.00	6.00	377.30	754.64	113.20	867.84
900729	700026534	Red Heart Rum Original 12x750ml	CS ✓	12 x 750	10.0	2,084.88		6.00	1,959.79	19,597.87	2,939.67	22,537.54
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS ✓	12 x 750	2.0	1,363.44	4.70	6.00	1,221.38	2,442.79	366.42	2,809.21
ITEMS NOT SUPPLIED:												
901486	700026246	KWV 12YO Brandy Gift Pack	CS	6 x 750	1	Item rejected - No stock						
					18					30,375.53	4,556.33	34,931.86

BIG DADDY'S QTN - 18
 DATE: 21/11/24 RECIEVED BY: *[Signature]*
 SIGN:
 DATE: ENTERED BY:
 DATE: CHECKED BY:

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 stmtnt 1.5% disc Currency: ZAR Settlement Discount : 523.98- Payable after Discount :34,407.88	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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