

Bill to: UNIWLS BIG DADDYS WILSONIA SAPWASM GEORGE TRUST 8 WINKLEY STREET BEREA 5241 VAT REG NO: 4440236331	Ship-to: UNIWLS BIG DADDYS WILSONIA 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: 46665 KWV Order Number: 110969150 Loading Status: Gross Weight : 172.400kg	Document Type: TAX INVOICE Document No: 0041137412 Document Date: 22-11-2024 Delivery date: 22-11-2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	110.0	1,550.00	2.90	6.00	1,414.74	14,147.47	2,122.12	16,269.59
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS ✓	6 x 750	14.0	1,556.94	12.00	6.00	1,287.91	5,151.61	772.74	5,924.35
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS ✓	12 x 750	12.0	1,363.44	4.70	6.00	1,221.38	2,442.79	366.42	2,809.21
ITEMS NOT SUPPLIED:												
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	2	Item rejected - No stock						
					16					21,741.87	3,261.28	25,003.15

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: <i>Edin</i> Signature: <i>[Signature]</i> Date: <i>22/11/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 375.05- Payable after Discount :24,628.10	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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