

Bill to: UNIQNT BIG DADDYS QUEENSTOWN SAFWASM GEORGE TRUST 8 LOUIS BOTHA STREET N6 ROAD KOMA QUEENSTOWN 5320 VAT REG NO: 4440236331	Ship to: UNIQNT BIG DADDYS QUEENSTOWN SAFWASM 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: 47222 KWV Order Number: 110973925 Loading Status: Gross Weight : 643.670kg	Document Type: TAX INVOICE Document No: 0041141392 Document Date: 05.12.2024 Delivery date: 05.12.2024 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	15.0	1,550.00	2.90	6.00	1,414.74	21,221.21	3,183.18	24,404.39
901408	700025946	Bug Booster Shooter 10(15x20ml) ✓	CS	150 x 20	3.0	1,550.00	2.90	6.00	1,414.74	4,244.24	636.64	4,880.88
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	3.0	3,658.68	3.00	6.00	3,335.99	10,007.95	1,501.19	11,509.14
900043	700025733	KWV 3Yr Old Brandy 12x750ml ✓	CS	12 x 750	2.0	1,887.00	3.80	6.00	1,706.37	3,412.76	511.91	3,924.67
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	10.0	2,098.68	7.00	6.00	1,834.67	18,346.66	2,752.00	21,098.66
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	10.0	2,084.88		6.00	1,959.79	19,597.87	2,939.68	22,537.55
901365	700026279	Wild Africa Cream Caffé Latte 12(75	CS	12 x 750	2.0	1,363.44	4.70	6.00	1,221.38	2,442.79	366.42	2,809.21
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,363.44	4.70	6.00	1,221.38	2,442.79	366.42	2,809.21
					48					83,004.18	12450.63	95,454.81

BIG DADDY'S QTM - 18
 DATE: 05.12.24 RECEIVED BY: Uniqnt
 SIGN: [Signature] 14.12.25
 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 stmt 1.5% disc Currency: ZAR Settlement Discount : 1,431.82- Payable after Discount :94,022.99	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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