

Bill to: UNUMT SAFWASM UMTATA SAFWASM UMTATA TRUST Cnr of Momelezi & Mveliso Street VULINDLELA HEIGHTS ; UMTATA VAT REG NO: 4630204404	Ship-to: UNUMT SAFWASM UMTATA SAFWASM UMTATA TRUST Cnr of Momelezi & Mveliso Street VULINDLELA HEIGHTS ; UMTATA	 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: PE-51870 KWV Order Number: 110974621 Loading Status: Gross Weight : 20.620kg	Document Type: TAX INVOICE Document No: 0041142147 Document Date: 09.12.2024 Delivery date: 09.12.2024 Page: 1 of 1
---	---	---	---	---

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
<div style="text-align: center;"> <p>SAFWASM UMTATA</p> <p>GOODS RECEIVED</p> <p>047-532-2966</p> <p>Name: <i>Z. Williams</i></p> <p>Signature: <i>[Signature]</i></p> <p>Date: 10.0.24</p> </div>												
					2					2,829.50	424.43	3,253.93

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 : 48.81- Payable after Discount : 3,205.12	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
--	--	---	--	---