

Bill to: UNIUMT SAPWASM UMTATA SAPWASM UMTATA TRUST Cnr of Momelezi & Mveliso Street VULINDLELA HEIGHTS ; UMTATA VAT REG NO: 4630204404	Ship-to: UNIUMT SAPWASM UMTATA SAPWASM 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-51242 KWV Order Number: 110975270 Loading Status: Gross Weight : 78.150kg	Document Type: TAX INVOICE Document No: 0041142583 Document Date: 16.12.2024 Delivery date: 16.12.2024 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
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	10.0	1,625.34	7.70	6.00	1,410.17	14,101.77	2,115.27	16,217.04
					10					14,101.77	2,115.27	16,217.04

SAFWASM UMTATA
GOODS RECEIVED
 047-532-2966
 Name: DONALD M
 Signature: [Signature]
 Date: 12-12-24

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 : 243.26- Payable after Discount :15,973.78	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>PNB</u> Acc : 6300 328 6845 Branch: 250655
--	--	---	---	--