

Bill to: UNIPOL BIG DADDYS ST PAULS SAFWASM GEORGE TRUST 8 WINKLEY STREET BEREA 5241 VAT REG NO: 4440236331	Ship to: UNIPOL BIG DADDYS ST PAULS SAFWASM GEORGE TRUST 8 WINKLEY STREET BEREA 5241	 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: 110973929 Loading Status: Gross Weight : 1,042.935kg	Document Type: TAX INVOICE Document No: 0041142835 Document Date: 11.12.2024 Delivery date: 11.12.2024 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
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	10.0	820.26	4.90	6.00	733.27	7,332.62	1,099.89	8,432.51
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	20.0	1,550.00	2.90	6.00	1,414.74	28,294.93	4,244.24	32,539.17
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
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	3.0	2,277.24	4.90	6.00	2,035.72	6,107.16	916.07	7,023.23
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	10.0	1,887.00	3.80	6.00	1,706.38	17,063.77	2,559.57	19,623.34
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	15.0	1,556.94	12.00	6.00	1,287.91	19,318.51	2,897.78	22,216.29
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	15.0	2,084.88		6.00	1,959.79	29,396.81	4,409.53	33,806.34
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	10.0	1,363.44	4.70	6.00	1,221.41	12,213.96	1,832.09	14,046.05
										121142.50	18171.38	139313.88

BIG DADDY'S ST. PAULS	
DATE OF RECEIPT:	11/12
NAME:	W. E.
(PRINT)	
SIGN:	<i>[Signature]</i>

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>[Signature]</i> Signature: Date: 11/12/24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 2,089.71- Payable after Discount :137224.17	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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