

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: 47481 KWV Order Number: 110976234 Loading Status: Gross Weight : 1,983.860kg	Document Type: TAX INVOICE Document No: 0041142981 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	15.0	820.26	4.90	6.00	733.27	10,998.94	1,649.84	12,648.78
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	30.0	1,550.00	2.90	6.00	1,414.74	42,442.40	6,366.36	48,808.76
901408	700025946	Bug Booster 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
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	4.0	2,277.24	4.90	6.00	2,035.71	8,142.85	1,221.43	9,364.28
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	25.0	1,887.00	3.80	6.00	1,706.38	42,659.41	6,398.91	49,058.32
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	30.0	2,098.68	7.00	6.00	1,834.67	55,039.98	8,255.99	63,295.97
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	20.0	2,084.88		6.00	1,959.79	39,195.74	5,879.36	45,075.10
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	11.0	1,363.44	4.70	6.00	1,221.41	13,435.37	2,015.31	15,450.68
ITEMS NOT SUPPLIED:												
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					152					234062.70	35109.41	269172.11

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: <i>[Signature]</i> Date: <i>11/12/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 4,037.58- Payable after Discount :265134.53	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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