

Bill to: UNIQNT BIG DADDYS QUEENSTOWN SAPWASM GEORGE TRUST 8 LOUIS BOTHA STREET N6 ROAD KOMA QUEENSTOWN 5320 VAT REG NO: 4440236331	Ship-to: UNIQNT BIG DADDYS QUEENSTOWN SAPWASM 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: 47481 KWV Order Number: 110976433 Loading Status: Gross Weight : 994.910kg	Document Type: TAX INVOICE Document No: 0041143254 Document Date: 12.12.2024 Delivery date: 12.12.2024 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 Liqueur 6(1000ml +	CS ✓	6 x 1000	3.0	820.26	4.90	6.00	733.27	2,199.78	329.97	2,529.75
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	5.0	3,658.68	3.00	6.00	3,335.99	16,679.91	2,501.99	19,181.90
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	CS ✓	6 x 750	6.0	2,277.24	4.90	6.00	2,035.71	12,214.29	1,832.14	14,046.43
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS ✓	12 x 750	6.0	1,887.00	3.80	6.00	1,706.38	10,238.26	1,535.74	11,774.00
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS ✓	12 x 750	4.0	2,098.68	7.00	6.00	1,834.65	7,338.66	1,100.80	8,439.46
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS ✓	6 x 750	2.0	1,556.94	12.00	6.00	1,287.88	2,575.79	386.37	2,962.16
900729	700026534	Red Heart Rum Original 12x750ml	CS ✓	12 x 750	30.0	2,084.88		6.00	1,959.79	58,793.62	8,819.04	67,612.66
901365	700026279	Wild Africa Cream Caffé Latte 12(75	CS ✓	12 x 750	1.0	1,363.44	4.70	6.00	1,221.41	1,221.41	183.21	1,404.62
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS ✓	12 x 750	9.0	1,363.44	4.70	6.00	1,221.41	10,992.56	1,648.88	12,641.44
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	12	Not enough stock						
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	1	Not enough stock						
										126498.52	18974.78	145473.30

BIG DADDY'S QTN - 18
 DATE: 13/12/24 RECEIVED BY: UNIQNT
 SIGN: [Signature] 13/12/24
 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 stmtnt 1.5% disc Currency: ZAR Settlement Discount : 2,182.10- Payable after Discount :143291.20	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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