

Bill to: UNIQNT BIG DADDYS QUEENSTOWN SAFWASM GEORGE TRUST 8 LOUIS BOTHA STREET N6 ROAD KOMA QUEENSTOWN 5320 VAT REG NO: 4440236331	Ship-to: UNIQNT BIG DADDYS QUEENSTOWN SAFWASM 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: 47703 KWV Order Number: 110978337 Loading Status: Gross Weight : 279.458kg	Document Type: TAX INVOICE Document No: 0041144982 Document Date: 19.12.2024 Delivery date: 19.12.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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	2.0	820.26	4.90	6.00	733.26	1,466.53	219.98	1,686.51
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS ✓	150 x 20	4.0	1,550.00	2.90	6.00	1,414.74	5,658.98	848.85	6,507.83
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	2.0	2,277.24	4.90	6.00	2,035.71	4,071.44	610.72	4,682.16
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS ✓	12 x 750	1.0	1,887.00	3.80	6.00	1,706.38	1,706.38	255.96	1,962.34
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS ✓	6 x 750	1.0	1,556.94	12.00	6.00	1,287.91	1,287.91	193.19	1,481.10
900729	700026534	Red Heart Rum Original 12x750ml	CS ✓	12 x 200	2.0	2,084.88		6.00	1,959.79	3,919.58	587.94	4,507.52
901365	700026457	Wild Africa Cream Caffé Latte (12x7	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	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS ✓	12 x 750	6.0	1,363.44	4.70	6.00	1,221.41	7,328.39	1,099.24	8,427.63
					21					29,490.12	4,423.52	33,913.64

BIG DADDY'S QTN - 18
 DATE: 19/12/24 RECEIVED BY: *[Signature]*
 SIGN: *[Signature]*
 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 stmt 1.5% disc Currency: ZAR Settlement Discount : 508.70- Payable after Discount :33,404.94	
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655							