

Bill to:
UNIU MT
SAFWASM UMTATA
SAFWASM UMTATA TRUST
Cnr of Momelezi & Mveliso Street
VULINDLELA HEIGHTS , UMTATA
VAT REG NO: 4630204404

Ship-to:
UNIU MT
SAFWASM UMTATA
SAFWASM 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-52529
KWV Order Number:
110979123
Loading Status:
Gross Weight : 51.550kg

Document Type:
TAX INVOICE
Document No: 0041145957
Document Date: 23.12.2024
Delivery date: 23.12.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	2.90	6.00	1,414.74	7,073.74	1,061.06	8,134.80
SAFWASM UMTATA GOODS RECEIVED 047-532-2966 Name: <u>Z. Williams</u> Signature: <u>[Signature]</u> Date: <u>27.12.24</u>												
										7,073.74	1,061.06	8,134.80

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 stmnt 1.5% disc
Currency: ZAR
Settlement Discount : 122.02-
Payable after Discount : 8,012.78

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655