

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-52226

KWV Order Number:
110977614
Loading Status:

Gross Weight : 41.240kg

Document Type:
TAX INVOICE

Document No: 0041145959
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 queriessa@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
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
SAFWASM UMTATA GOODS RECEIVED 047 532 2966 Name: <u>Z. Ntshongweni</u> Signature: <u>[Signature]</u> Date: <u>27.12.24</u>										5,658.98	848.85	6,507.83

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

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 : 97.62-
Payable after Discount : 6,410.21

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