

Bill to:
 UNINOR
 BIG DADDYS NORTH END
 MILNER TRUST
 8 WINKLEY STREET
 BERA
 5241
 VAT REG NO: 4370256499

Ship-to:
 UNINOR
 BIG DADDYS NORTH END
 MILNER TRUST
 8 WINKLEY STREET
 BERA
 5241



Customer Order Date:
 Customer Order Number:
 48486
 KWV Order Number:
 110982558
 Loading Status:
 Gross Weight : 103.270kg

Document Type:
 TAX INVOICE
 Document No: 0041149399
 Document Date: 08 01 2025
 Delivery date: 08 01 2025
 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	2.0	1,550.00	2.90	3.50	1,452.37	2,904.75	435.71	3,340.46
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	5.0	1,363.44	4.70	3.50	1,253.89	6,269.40	940.41	7,209.81
					7					9,174.15	1,376.12	10,550.27

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: *Westcott*
 Signature: *[Signature]*
 Date:

Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

Payment Terms:
 15 days from stmt 1.5% disc
 Currency: ZAR
 Settlement Discount : 158.25-
 Payable after Discount :10,392.02

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