

Bill to: UNIUMT SAFWASH UMTATA SAFWASH UMTATA TRUST Cnr of Momelezi & Mveliso Street VULINDLELA HEIGHTS ; UMTATA VAT REG NO: 4630204404	Ship to: UNIUMT SAFWASH UMTATA SAFWASH 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-52921 KWV Order Number: 110983281 Loading Status: Gross Weight : 143.120kg	Document Type: TAX INVOICE Document No: 0041150251 Document Date: 13 01 2025 Delivery date: 13 01 2025 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	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	9.0	1,550.00	2.90	6.00	1,414.74	12,732.72	1,909.90	14,642.62
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
901395	700025956	Bug Stag 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
					14					19,806.46	2,970.97	22,777.43

SAFWASH UMTATA
GOODS RECEIVED

047-532-2966

Name: *Z. Muller*

Signature: *[Signature]*

Date: 13.01.2025

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 : 341.66- Payable after Discount :22,435.77	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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