

Bill to: UNIPOL BIG DADDYS ST PAULS SAFWASM GEORGE TRUST 8 WINKLEY STREET BERA 5241 VAT REG NO: 4440236331	Ship to: UNIPOL BIG DADDYS ST PAULS SAFWASM GEORGE TRUST 8 WINKLEY STREET BERA 5241	 KWV 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: 48783 KWV Order Number: 110984442 Loading Status: Gross Weight : 381.145kg	Document Type: TAX INVOICE Document No 0041150660 Document Date: 15.01.2025 Delivery date: 15.01.2025 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
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS✓	6 x 1000	5.0	820.26	4.90	6.00	733.27	3,666.32	549.95	4,216.27
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS✓	150 x 20	7.0	1,550.00	2.90	6.00	1,414.74	9,903.24	1,485.49	11,388.73
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS✓	12 x 750	2.0	3,658.68	3.00	6.00	3,335.97	6,671.96	1,000.79	7,672.75
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	CS✓	6 x 750	1.0	2,277.24	4.90	6.00	2,035.72	2,035.72	305.36	2,341.08
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS✓	12 x 750	✓ 5.0	1,887.00	3.80	6.00	1,706.38	8,531.89	1,279.78	9,811.67
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS✓	12 x 750	4.0	2,098.68	7.00	6.00	1,834.65	7,338.66	1,100.80	8,439.46
900729	700026534	Red Heart Rum Original 12x750ml	CS✓	12 x 750	✓ 5.0	2,084.88		6.00	1,959.79	9,798.94	1,469.84	11,268.78
ITEMS NOT SUPPLIED:												
901445	700026443	KWV VS Brandy 6(1x750ml)	CS	6 x 750	5	Item rejected - No stock						
										47,946.73	7,192.01	55,138.74

BIG DADDY'S ST. PAULS
 DATE OF RECEIPT: 15.1.2025
 NAME: Wase
 (PRINT)
 SIGN: [Signature]

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: <u>Wase</u> Signature: <u>[Signature]</u> Date: <u>15.1.2025</u>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 827.08- Payable after Discount : 54,311.66	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>PNB</u> Acc: 6300 328 6845 Branch: 250655
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