

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	 KWV ESTABLISHED 1916 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-53952 KWV Order Number: 110989755 Loading Status: Gross Weight : 10.310kg	Document Type: TAX INVOICE Document No: 0041155292 Document Date: 10.02.2025 Delivery date: 10.02.2025 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
901406	700025945	Bug Red Shooter 10(15x20ml)	CS ✓	150 x 20	1.0	1,550.00	2.90	6.00	1,414.74	1,414.74	212.21	1,626.95
										1,414.74	212.21	1,626.95

SAFWASH UMTATA
GOODS RECEIVED

047-532-2966

Name: DONALD M
 Signature: [Signature]
 Date: 10-02-25

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 : 24.40- Payable after Discount : 1,602.55	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
--	--	---	---	---