

Bill to:  
**UNIPOL**  
 BIG DADDYS ST PAULS  
 SAFWASH GEORGE TRUST  
 8 WINKLEY STREET  
 BERA  
 5241  
 VAT REG NO: 4440236331

Ship-to:  
**UNIPOL**  
 BIG DADDYS ST PAULS  
 SAFWASH 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  
 Req. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

Customer Order Date:  
 Customer Order Number:  
 49725  
 KWV Order Number:  
 110990550  
 Loading Status:  
 Gross Weight : 283.650kg

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 TAX INVOICE  
 Document No: 0041155997  
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 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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 |
|---------------------|--------------|-------------------------------------|------|------------------|-----|------------------|--------|--------|--------------------|---------------|----------|---------------|
| 901395              | 700025956    | Bug Stag 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      |
| 900043              | 700026524    | KWV 3Yr Old Brandy 12x750ml + Neck  | CS ✓ | 12 x 750         | 1.0 | 1,887.00         | 3.80   | 6.00   | 1,706.38           | 1,706.38      | 255.96   | 1,962.34      |
| 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      |
| 901445              | 700026443    | KWV VS Brandy 6(1X750ml)            | CS ✓ | 6 x 750          | 2.0 | 1,625.34         | 1.70   | 6.00   | 1,501.83           | 3,003.69      | 450.55   | 3,454.24      |
| 901074              | 700022126    | Ponchos Tequila Coffee 6x750ml      | CS ✓ | 6 x 750          | 3.0 | 1,556.94         | 12.00  | 6.00   | 1,287.91           | 3,863.70      | 579.56   | 4,443.26      |
| 901512              | 700026646    | Red Heart Rum Original 12x750ml     | CS ✓ | 12 x 750         | 7.0 | 2,084.88         |        | 6.00   | 1,959.79           | 13,718.52     | 2,057.77 | 15,776.29     |
| 900419              | 700026518    | Wild Africa Cream 12(750ml + Neck T | CS ✓ | 12 x 750         | 3.0 | 1,363.44         | 4.70   | 6.00   | 1,221.41           | 3,664.19      | 549.63   | 4,213.82      |
| ITEMS NOT SUPPLIED: |              |                                     |      |                  |     |                  |        |        |                    |               |          |               |
| 900488              | 700026720    | Wild Africa Cream Liquer 6(1000ml + | CS   | 6 x 1000         | 2   | Not enough stock |        |        |                    |               |          |               |
| 901405              | 700025947    | Bug Blue Shooter 10(15x20ml)        | CS   | 150 x 20         | 12  | Not enough stock |        |        |                    |               |          |               |
|                     |              |                                     |      |                  |     |                  |        |        |                    | 34,709.88     | 5,206.48 | 39,916.36     |

**BIG DADDYS**  
 DATE OF ORDER: *12/02*  
 NAME (PRINT): *hore*  
 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: *hore*  
 Signature: *[Signature]*  
 Date: *12/02*

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

Payment Terms:  
 15 days from stmt 1.5% disc  
 Currency: ZAR  
 Settlement Discount : 598.75-  
 Payable after Discount : 39,317.61

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