

Bill to:
UNIWLS
BIG DADDYS WILSONIA
SAPWASM GEORGE TRUST
8 WINKLEY STREET
BEREA
5241
VAT REG NO: 4440236331

Ship-to:
UNIWLS
BIG DADDYS WILSONIA
SAPWASM GEORGE TRUST
8 WINKLEY STREET
BEREA
5241


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:
49819
KWV Order Number:
110991359
Loading Status:
Gross Weight : 1,251.220kg

Document Type:
TAX INVOICE
Document No: 004115729
Document Date: 21.02.2025
Delivery date: 21.02.2025
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		
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	47.0	1,550.00	2.90	6.00	1,414.74	66,493.12	9,973.97	76,467.09		
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	3.0	1,550.00	2.90	6.00	1,414.74	4,244.24	636.64	4,880.88		
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76		6.00	346.63	346.63	51.99	398.62		
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	10.0	3,658.68	3.00	6.00	3,335.99	33,359.85	5,003.98	38,363.83		
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	2.0	1,887.00	3.80	6.00	1,706.37	3,412.76	511.91	3,924.67		
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		
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	12.0	1,556.94	12.00	6.00	1,287.91	15,454.82	2,318.22	17,773.04		
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	20.0	1,363.44	4.70	6.00	1,221.41	24,427.94	3,664.19	28,092.13		
ITEMS NOT SUPPLIED:														
900488	700026720	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	3	Item rejected - No stock								
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	25	Item rejected - No stock								
										102		159322.26	23898.34	183220.60

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: Edray
Signature: [Signature]
Date: 21/2/25

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

Payment Terms:
15 days from stmtnt 1.5% disc
Currency: ZAR
Settlement Discount : 2,748.31-
Payable after Discount :180472.29

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