

Bill to:
WANUMT
 WANDA LIQOURS
 WILD COAST TRAVEL C C
 KALIKA STREET
 UMTATA
 VAT REG NO: 4210142842

Ship-to:
WANUMT
 WANDA LIQOURS
 WILD COAST TRAVEL C C
 KALIKA STREET
 UMTATA



Customer Order Date:
 Customer Order Number:
 21.02.2025
 KWV Order Number:
 110992983
 Loading Status:
 Gross Weight : 206.200kg

Document Type:
 TAX INVOICE
 Document No: 0041159485
 Document Date: 27.02.2025
 Delivery date: 03.03.2025
 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	10.0	1,550.00		4.00	1,488.00	14,880.00	2,232.00	17,112.00
901406	700025945	Bug Red Shooter 10(15x20ml)	CS ✓	150 x 20	10.0	1,550.00		4.00	1,488.00	14,880.00	2,232.00	17,112.00
					20					29,760.00	4,464.00	34,224.00

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: *M. H. H. H.*
 Signature: *[Signature]*
 Date: 03-03-25

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

Payment Terms:
 15-days from stmt 1.5% disc
 Currency: ZAR
 Settlement Discount : 513.36-
 Payable after Discount :33,710.64

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