

Bill to: UNIUMT SAFWASM UMTATA SAFWASM UMTATA TRUST Cnr of Momelezi & Mveliso Street VULINDLELA HEIGHTS ; UMTATA VAT REG NO: 4630204404	Ship to: UNIUMT SAFWASM UMTATA SAFWASM UMTATA TRUST Cnr of Momelezi & Mveliso Street VULINDLELA HEIGHTS ; UMTATA	 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: PE-54673 KWV Order Number: 110994511 Loading Status: Gross Weight : 100.235kg	Document Type: TAX INVOICE Document No: 0041160961 Document Date: 10.03.2025 Delivery date: 10.03.2025 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
901395	700025956	Bug Stag 10(15x20ml)	CS ✓	150 x 20	2.0	1,550.00	2.90	6.00	1,414.74	2,829.50	424.43	3,253.93
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	CS ✓	6 x 750	5.0	2,277.24	4.90	6.00	2,035.72	10,178.58	1,526.78	11,705.36
901445	700026443	KWV VS Brandy 6(1x750ml)	CS ✓	6 x 750	4.0	1,625.34	1.70	6.00	1,501.85	6,007.39	901.11	6,908.50
					11					19,015.47	2,852.32	21,867.79

SAFWASM UMTATA
GOODS RECEIVED
 047-532-2966
 Name: DONALD M
 Signature: [Signature]
 Date: 10-03-25

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 : 328.02- Payable after Discount :21,539.77	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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