

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

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



Customer Order Date:
 Customer Order Number:
 50536
 KWV Order Number:
 110996374
 Loading Status:
 Gross Weight : 9.060kg

Document Type:
 TAX INVOICE
 Document No: 0041161947
 Document Date: 14.03.2025
 Delivery date: 14.03.2025
 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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS ✓	6 x 750	1.0	1,605.60	12.00	6.00	1,328.16	1,328.16	199.22	1,527.38
ITEMS NOT SUPPLIED:												
900488	700026720	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	2	Item rejected - No stock						
										1,328.16	199.22	1,527.38

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: *Edin*
 Signature: *[Signature]*
 Date: *14/03/25*

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

Payment Terms:
 15 days from stmt 1.5% disc
 Currency: ZAR
 Settlement Discount : 22.91-
 Payable after Discount : 1,504.47

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