

Bill to: UNIQNT BIG DADDYS QUEENSTOWN SAPWASH GEORGE TRUST 8 LOUIS BOTHA STREET N6 ROAD KOMA QUEENSTOWN 5320 VAT REG NO: 4440236331	Ship to: UNIQNT BIG DADDYS QUEENSTOWN SAPWASH GEORGE TRUST 8 LOUIS BOTHA STREET N6 ROAD KOMAN QUEENSTOWN 5320	 KWV 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: 50958 KWV Order Number: 110998826 Loading Status: Gross Weight : 51.550kg	Document Type: TAX INVOICE Document No: 0041164213 Document Date: 25.03.2025 Delivery date: 27.03.2025 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS ✓	150 x 20	5.0	1,653.40	2.90	6.00	1,509.12	7,545.63	1,131.84	8,677.47
										7,545.63	1,131.84	8,677.47

BIG DADDY'S QTN - 18
 DATE: 27/03/25 RECEIVED BY: *Mera*
 SIGN: *[Signature]*
 DATE: ENTERED BY:
 DATE: CHECKED BY:

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 stmt 1.5% disc Currency: ZAR Settlement Discount : 130.16- Payable after Discount : 8,547.31	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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