

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

  
**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:  
 24.03.2025  
 KWV Order Number:  
 110999518  
 Loading Status:  
 Gross Weight : 692.220kg

Document Type:  
 TAX INVOICE  
 Document No. 0041164870  
 Document Date: 31.03.2025  
 Delivery date: 31.03.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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	
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS ✓	12 x 750	15.0	3,841.56	7.70	6.00	3,333.02	49,995.22	7,499.28	57,494.50	
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	CS ✓	6 x 750	28.0	2,413.86	12.90	6.00	1,976.33	55,337.06	8,300.56	63,637.62	
901512	700026646	Red Heart Rum Original 12x750ml	CS ✓	12 x 750	11.0	2,175.48	7.00	6.00	1,901.81	20,919.85	3,137.98	24,057.83	
ITEMS NOT SUPPLIED:													
901445	700027056	KWV VS Brandy 6(1x750ml)	CS	6 x 750	5	Item rejected - No stock							
<p><b>SAFWASM UMTATA</b>  <b>GOODS RECEIVED</b>            047-532-2966            Name: <i>C. M.</i>            Signature: <i>[Signature]</i>            Date: <i>31/03/2025</i></p>													
										126252.13	18937.82	145189.95	

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: *C. M.*  
 Signature: *[Signature]*  
 Date: *31/03/25*

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

Payment Terms:  
 15 days from stmt 1.5% disc  
 Currency: ZAR  
 Settlement Discount : 2,177.85-  
 Payable after Discount :143012.10

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