

Bill to:
UNINOR
 BIG DADDYS NORTH END
 MILNER TRUST
 8 WINKLEY STREET
 BEREA
 5241
 VAT REG NO: 4370256499

Ship-to:
UNINOR
 BIG DADDYS NORTH END
 MILNER TRUST
 8 WINKLEY STREET
 BEREA
 5241



Customer Order Date:
 Customer Order Number:
 51192
 KWV Order Number:
 111000802
 Loading Status:
 Gross Weight : 10.310kg

Document Type:
 TAX INVOICE
 Document No: 0041165642
 Document Date: 31.03.2025
 Delivery date: 02.04.2025
 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	1.0	1,653.40	2.90	3.50	1,549.26	1,549.26	232.39	1,781.65
										1,549.26	232.39	1,781.65

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: *Steph*
 Signature: *[Signature]*
 Date: *2/4/25*

Depot Signature
 For Receipt from Customer
 Name: *Khaya*
 Signature: *[Signature]*
 Date: *2/4/25*

Payment Terms:
 15 days from stmt 1.5% disc
 Currency: ZAR
 Settlement Discount : 26.72-
 Payable after Discount : 1,754.93

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