

Bill to:
 UNIKWT
 BIG DADDYS KING WILLIAMS TOWN
 SAFWASM GEORGE TRUST
 8 WINKLEY STREET
 BERA
 5241
 VAT REG NO: 4440256331

Ship-to:
 UNIKWT
 BIG DADDYS KING WILLIAMS TOWN
 SAFWASM GEORGE TRUST
 8 WINKLEY STREET
 BERA
 5241

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:
 51703
 KWV Order Number:
 111003648
 Loading Status:
 Gross Weight : 112.810kg

Document Type:
 TAX INVOICE
 Document No: 0041168922
 Document Date: 17.04.2025
 Delivery date: 17.04.2025
 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
900488	700026441	Wild Africa Cream Liquer 6x1000ml 1	CS ✓	6 x 1000	1.0	867.12	5.00	6.00	774.34	774.34	116.15	890.49
901405	700025944	Bug Blue Shooter 10(15x20ml) ✓	CS ✓	150 x 20	8.0	1,653.40	2.90	6.00	1,509.11	12,072.99	1,810.95	13,883.94
901185	700026471	Annabelle Cuvee Rose 6x750ml *	CS ✓	6 x 750	*2.0	470.58	2.30	6.00	432.15	864.33	129.65	993.98
<p>*Only 1 Annabel Cuvee Rose Case Received</p> <p>→ 10 x 1 CASE BACK</p>												
										13,711.66	2,056.75	15,768.41

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: Jason
 Signature: [Signature]
 Date: 17/04/2025

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

Payment Terms:
 15 days from stmt 1.5% disc
 Currency: ZAR
 Settlement Discount : 236.53-
 Payable after Discount : 15,531.88

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

Bill to: UNI:WT BIG DADDYS KING WILLIAMS TOWN SAFWASH GEORGE TRUST 8 WINKLEY STREET BERA 5241 VAT REG NO: 4440236331	Ship-to: UNIKWT BIG DADDYS KING WILLIAMS TOWN SAFWASH GEORGE TRUST 8 WINKLEY STREET BERA 5241	 ESTABLISHED 1916 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: 0041168922 KWV Order Number: 119106427 Loading Status: Gross Weight : 9.700kg	Document Type: CREDIT NOTE Document No: 0044108131 Document Date: 24.04.2025 Delivery date: 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
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.30	6.00	432.18	432.18	64.83	497.01
										432.18	64.83	497.01

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 : 7.46- Payable after Discount : 489.55	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR296388 2025-04-22 08:52:36

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Short / Cross Picking

Customer Name: BIG DADDYS LIQUOR KING WI

Brief Description of Credit:

Principal Customer Code: UNIKWT

Doc. Date: 2025-04-15 **Doc. Ref:** 41168922 **GRV:** **Credit Type:** Part Credit **Invoice Amt:** R 15768.4

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
700026471	ANNABELLE CUVÉE ROSE 6X7504 LOC	CS	6 X 750ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41168922 (1 Product Type) 1

120106374

Authorized by: 
[date]