

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



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:  
 PE-55835  
 KVV Order Number:  
 111005035  
 Loading Status:  
 Gross Weight : 10.310kg

Document Type:  
 TAX INVOICE  
 Document No: 0041170322  
 Document Date: 28.04.2025  
 Delivery date: 28.04.2025  
 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
901406	700025945	Bug Red Shooter 10(15x20ml)	CS ✓	150 x 20	1.0	1,653.40	2.90	6.00	1,509.12	1,509.12	226.37	1,735.49
										1,509.12	226.37	1,735.49

**SAFWASM UMTATA  
 GOODS RECEIVED**

047-532-2966

Name: *Couch*

Signature: *[Signature]*

Date: *29/04/25*

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: *Couch*  
 Signature: *[Signature]*  
 Date: *29/04/25*

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

Payment Terms:  
 15 days from stmt 1.5% disc  
 Currency: ZAR  
 Settlement Discount : 26.03-  
 Payable after Discount : 1,709.46

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