

Bill to:
UNIGMT
 SAFWASM UMTATA
 SAFWASM UMTATA TRUST
 Cnr of Momelezi & Mveliso Street
 VULINDLELA HEIGHTS ; UMTATA
 VAT REG NO: 4630204404

Ship-to:
UNIGMT
 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-55933
 KVV Order Number:
 111006359
 Loading Status:
 Gross Weight : 20.620kg

Document Type:
 TAX INVOICE
 Document No: 0041170365
 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

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exo VAT	VAT	Total inc VAT
901405	700025947	Bug Blue 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
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
										3,018.24	452.74	3,470.98

SAFWASM UMTATA
GOODS RECEIVED
 047-532-2966

Name: *Chris*
 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: *Chris*
 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 : 52.06-
 Payable after Discount : 3,418.92

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