

UNIGEO  
SAFWASH GEORGE  
SAFWASH GEORGE TRUST  
CNR 2nd STREET KNYSNA ROAD  
GEORGE

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GEORGE

VAT REG NO: 4440236331

**KWV**  
ESTABLISHED 1916  
Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suiders Paarl 7646  
Telephone: 021 - 8073511  
Reg. No: 2012/018792/07  
Vat Reg No: 4110261833  
FARTRUDE: P/O-ID 28503

Customer Order Number:  
PE-47922  
KWV Order Number:  
110940079  
Loading Status:

Document No: 0041109504  
Document Date: 08.08.2024  
Delivery date: 08.08.2024  
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

| Code   | Picking Code | Item Description                    | Case | Pack     | Qty  | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT       | Total Inc VAT |
|--------|--------------|-------------------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|-----------|---------------|
| 900366 | 700025875    | Bonne Esperance Dry Red 4x5000ml Ba | CS   | 4 x 5000 | 10.0 | 601.68     | 5.00   | 6.00   | 537.30             | 5,373.00      | 805.95    | 6,178.95      |
| 900186 | 700024490    | KWV 10Yr Old Brandy 12x750ml        | CS   | 12 x 750 | 11.0 | 3,658.68   | 9.00   | 6.00   | 3,129.65           | 34,426.00     | 5,163.90  | 39,589.90     |
| 900043 | 700025733    | KWV 3Yr Old Brandy 12x750ml         | CS   | 12 x 750 | 55.0 | 1,887.00   | 9.80   | 6.00   | 1,599.95           | 87,997.23     | 13,109.58 | 101,106.81    |
| 900190 | 700026221    | KWV 5Yr Old Brandy 12(750ml) + Neck | CS   | 12 x 750 | 55.0 | 2,098.68   | 12.00  | 6.00   | 1,736.03           | 95,481.55     | 14,322.23 | 109,803.78    |
| 901074 | 700022126    | Ponchos Tegula Coffee 6x750ml       | CS   | 6 x 750  | 15.0 | 1,556.94   | 17.00  | 6.00   | 1,214.72           | 18,220.86     | 2,733.13  | 20,953.99     |
| 900419 | 700024380    | Wild Africa Cream (12x750ml) 17%Alc | CS   | 12 x 750 | 14.0 | 1,363.44   | 12.20  | 6.00   | 1,125.27           | 15,753.84     | 2,363.08  | 18,116.92     |

**GCCS RECEIVED**

SAFWASH GEORGE  
Cnr Knysna Road & 2nd Avenue, GEORGE  
Tel: 044 87149479  
VAT Reg. nr. 4440136331

By: *Pico*  
Sign: *[Signature]*  
Date: *9/8/24*

**KWV**  
ORDER NUMBER:  
SEAL NUMBERS:  
DESPATCH CLERK SIGNATURE:  
DATE:

|     |           |          |           |
|-----|-----------|----------|-----------|
| 160 | 257252.48 | 38587.87 | 295840.35 |
|-----|-----------|----------|-----------|

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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: Received in good order

KWV Local distribution on behalf of Customer

Name: *Lehelthu*  
Signature: *[Signature]*  
Date: *08/08/2024*

Name: *LAURE*  
Signature: *[Signature]*  
Date: *08/08/2024*

For Receipt from Customer

Payment Terms: 15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 4,437.61-  
Payable after Discount : 291402.74

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

# Pallets Check

|                |                  |  |
|----------------|------------------|--|
| Customer :     | SAFWASM GEORGE   |  |
| Order Numbers: | 110940079        |  |
| Pallets        | On truck Checked |  |
| 1/1            |                  |  |
| 1/2            |                  |  |
| 1/3            |                  |  |
|                | TOTAL PALLETS =  |  |
|                | PALLET SPACE =   |  |