

Bill to:
 UNIGEO
 SAFWASM GEORGE TRUST
 SAFWASM GEORGE TRUST
 CNR 2nd STREET KNYSNA ROAD
 GEORGE

Ship-to:
 UNIGEO
 SAFWASM GEORGE TRUST
 SAFWASM GEORGE TRUST
 CNR 2nd STREET KNYSNA ROAD
 GEORGE

Customer Order Date:
 Customer Order Number: PE-55375
 KVV Order Number: 111000324
 Loading Status:
 Gross Weight : 70.610kg

Document Type:
 TAX INVOICE
 Document No: 0041165306
 Document Date: 28.03.2025
 Delivery date: 01.04.2025
 Page: 1 of 1

VAT REG NO: 4440236331
REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.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	Bvg 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		
901186	700024830	KVV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	356.88	9.10	6.00	304.95	1,524.70	228.70	1,753.40		
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	1.0	406.44	1.60	6.00	375.94	375.94	56.39	432.33		
GOODS RECEIVED SAFWASM GEORGE Cnr Knysna Road & 2nd Avenue, George Tel: 044 8714979 VAT Reg. nr. 4440236331 By: <i>[Signature]</i> Name: _____ Sign: <i>[Signature]</i> Date: <i>11/4/25</i>														
											7	3,409.76	511.46	3,921.22

DUP - Duplicated Order
NOD - Not Ordered
Delivered by

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 stmtnt 1.5% disc
 Currency: ZAR
 Settlement Discount : 58.82-
 Payable after Discount : 3,862.40

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