

Bill to:
MIMGEO
 Georjar Liquor Store CC
 GTR Liquors
 Mitchell Street
 George
 6529
 VAT REG NO: 4480205725

Ship-to:
MIMGEO
 Georjar Liquor Store CC
 GTR Liquors
 Mitchell Street
 George
 6529

Customer Order Date:
 George
 KVV Order Number:
 110980950
 Loading Status:
 Deliver
 Gross Weight : 110.952kg

Document Type:
 TAX INVOICE
 Document No: 0041148380
 Document Date: 31.12.2024
 Delivery date: 03.01.2025
 Page: 1 of 1

WARSHAY INVESTMENTS
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KVV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073911
 Reg No: 2012/018792/07
 Fair Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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	
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	558.78			558.78	1,117.56	167.63	1,285.19	
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	558.78			558.78	1,117.56	167.63	1,285.19	
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	2.0	738.00			738.00	1,476.00	221.41	1,697.41	
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	1.0	602.76			602.76	602.76	90.41	693.17	
901032	700025233	Hooch Blast Black Currant 4 (6x275m	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36	
901259	700025301	Hooch Blast Passion Fruit 4 (6x275ml	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18	
901036	700025170	Hooch Blast Strawberry 4 (6x275ml)	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18	
ITEMS NOT SUPPLIED:													
901363	700025402	Hooch Howler Grapesfruit 6x750ml	CS	6 x 750	1	Item rejected - No stock							
											LIQUOR RUNNERS GEORGE		
											DISTRIBUTION		
											FEG 0002813		
											5,406.68	811.00	6,217.68

Delivered by
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

Received in good order
 on behalf of Customer
 Name: *[Signature]*
 Signature: *[Signature]*
 Date: *[Date]*

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

Payment Terms:
 15 days from stmtnt 1.5% disc
 Currency: ZAR
 Settlement Discount : 93.27-
 Payable after Discount : 6,124.41

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

Delivered by
 DUP - Duplicated Order
 NOD - Not Ordered
 IDC - Incorrect Order - Capturing
 NS - Not scanning
 OS - Overstocked
 IDP - Incorrect Delivery - Picking
 DP - Damaged Product