

Document Type:
TAX INVOICE

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Customer Order Date:

Customer Order Number:
FE-56128

KWV Order Number:
12300752E

Loading Status:

Gross Weight: 71.710kg



Supplier:

UNWLO
SAFWASH GEORGE
SAFWASH GEORGE 51007
555 5th FLOOR BENTON 1001
GEORGE

Received in good order

on behalf of Customer

Name:
Signature:
Date:

Item No	Description	Unit	Qty	Unit Price	Total Price	Net Price	Net Weight	Net Value
50115	Carvo Caremel Vodka 6x750ml	CE	7.0	1,038.16	7,268.12	6.00	1,038.17	7,176.15
								1,076.42
								8,252.57

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

Payment Terms:
15 days from stmt 1.5% disc
Currency: ZAR
Settlement Discount : 123.79-
Payable after Discount : 8,128.78

Delivered by
Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

Received in good order

on behalf of Customer

Name:
Signature:
Date:

Delivered by
Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE