

Bill to:
 UNIGRG
 PRESTONS, GEORGE
 GEORGE TRUST
 CNR COURTENAY & WELLINGTON STR
 GEORGE

Ship-to:
 UNIGRG
 PRESTONS GEORGE
 GEORGE TRUST
 CNR COURTENAY & WELLINGTON STR
 GEORGE

VAT REG NO: 4490204825

Customer Order Date:
 Customer Order Number: 52981
 KVV Order Number: 110982024
 Loading Status:
 Gross Weight : 377.241kg

Document Type:
 TAX INVOICE
 Document No: 0041148618
 Document Date: 07.01.2025
 Delivery date: 07.01.2025
 Page: 1 of 1

WARSHAY INVESTMENTS PTY LTD t/a KVV
 PO Box 528 Suider Paarl 7646
 Telephone: 021 - 8073911
 Req. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503
 OR querriess@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
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68	6.60	3.50	580.62	580.62	87.09	667.71
900559	700026326	CIAO Paradise Bliss 6x2Lt "Win a pie	CS	6 x 2000	2.0	602.76	6.60	3.50	543.26	1,086.55	162.98	1,249.53
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	3.0	602.76	6.60	3.50	543.27	1,629.82	244.47	1,874.29
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	11.10	3.50	377.77	377.77	56.67	434.44
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00	12.00	3.50	410.16	410.16	61.52	471.68
900190	700025731	KVV 5Yr Old Brandy 12x750ml	CS	12 x 750	11.0	2,098.68	12.00	3.50	1,782.20	19,604.20	2,940.64	22,544.84
900243	700026561	KVV Rodeberg 6x750ml 2022 + Christ	CS	6 x 750	4.0	511.44	9.00	3.50	449.11	1,796.48	269.47	2,065.95
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	1.0	1,363.44	12.20	3.50	1,155.20	1,155.20	173.28	1,328.48
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	5.0	820.26	11.50	3.50	700.52	3,502.61	525.39	4,028.00
ITEMS NOT SUPPLIED:												
901361	700026859	CIAO Mango 6x2Lt Bag in Box with tr	CS	6 x 2000	3	Not enough	stock					
901484	700026862	CIAO Pino Colada 6x2Lt Bag in Box w	CS	6 x 2000	4	Not enough	stock					
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	1	Not enough	stock					
										30,143.41	4,521.51	34,664.92

DUP - Duplicated Order
NOD - Not Ordered

Delivered by
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

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 : 519.97-
 Payable after Discount : 34,144.95

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

OS - Overstocked
IDP - Incorrect Delivery - Picking
LD - Late Delivery
DP - Damaged Product