

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

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

VAT REG NO: 4440236331



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
PE-54673
KWV Order Number:
110994503
Loading Status:

Gross Weight : 504.710kg

Document Type:
TAX INVOICE
Document No: 0041159867
Document Date: 04.03.2025
Delivery date: 04.03.2025
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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.00	1,550.00	2.90	6.00	1,414.74	4,244.24	636.63	4,880.87
901408	700025946	Bug-Booster-Shooter 10(15x20ml)	CS	150 x 20	1.00	1,550.00	2.90	6.00	1,414.74	1,414.74	212.21	1,626.95
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.00	1,550.00	2.90	6.00	1,414.74	1,414.74	212.21	1,626.95
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2.00	368.76		6.00	346.63	693.26	103.99	797.25
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml)	CS	24 x 440	2.00	368.76		6.00	346.63	693.26	103.99	797.25
901479	700026117	Hooch Blast Strawberry Can 4(6x440m)	CS	24 x 440	2.00	368.76		6.00	346.63	693.26	103.99	797.25
901032	700025233	Hooch Blast Black Currant 4(6x275m)	CS	24 x 275	13.00	273.20		6.00	256.81	3,338.50	500.78	3,839.28
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.00	273.20		6.00	256.81	513.62	77.04	590.66
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.00	273.20		6.00	256.81	1,284.04	192.61	1,476.65
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.00	434.40	1.00	6.00	404.25	808.51	121.28	929.79
901186	700024830	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.00	327.12	4.10	6.00	294.87	589.77	88.47	678.24
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	1.00	383.94	7.50	6.00	333.83	333.83	50.07	383.90
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	2.00	385.02	2.50	6.00	352.85	705.74	105.86	811.60
900146	700026509	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.00	342.18	2.30	6.00	314.24	628.49	94.27	722.76
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	2.00	385.02	2.50	6.00	352.85	705.74	105.86	811.60
901340	700026637	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.00	401.96		6.00	377.84	377.84	56.68	434.52
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.00	1,556.94	12.00	6.00	1,287.88	2,575.79	386.37	2,962.16
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	2.00	820.26	4.90	6.00	733.26	1,466.53	219.98	1,686.51
ITEMS NOT SUPPLIED:												
901448	700026061	KWV Classic Moscato Rose 6X750ml 20	CS	6 x 750	2	Item rejected - No stock						
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1	Item rejected - No stock						
					47							
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		Sign: LD		Date: 22/03/2025		LD - Late Delivery		
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking		DP		Product		DP - Product		
Delivered by		Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc		Name: Warshay Investments (Pty) Ltd		
Liquor Runner George		on behalf of Customer		For Receipt from Customer		15 days from statmt 1.5% disc		Bank:		FNB		
1 ABATOIR ROAD		Name:		Name:		Currency: ZAR		Acc: 6300 328 6845		Branch: 250655		
INDUSTRIAL AREA		Signature:		Signature:		Settlement Discount : 387.81-		Pavable after Discount :25,466.38				
GEORGE		Date:		Date:								