

Bill to:	Ship-to:	Customer Order Date:	Document Type:									
UNIGEO	UNIGEO	Customer Order Number:	TAX INVOICE									
SAFWASM GEORGE	SAFWASM GEORGE	PE-51870										
SAFWASM GEORGE TRUST	SAFWASM GEORGE TRUST	KWV Order Number:	Document No: 0041142570									
CNR 2nd STREET KNYSNA ROAD	CNR 2nd STREET KNYSNA ROAD	110974606	Document Date: 10.12.2024									
GEORGE	GEORGE	Loading Status:	Delivery date: 10.12.2024									
		Gross Weight : 229.950kg	Page: 1 of 1									
VAT REG NO: 4440236331												
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za												
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	12.10	6.00	1,087.00	1,087.00	163.05	1,250.05
901032	700025233	Hooch Blast Black Currandt 4(6x275ml	CS	24 x 275	13.0	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	3.0	273.20		6.00	256.81	770.42	115.56	885.98
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	273.20		6.00	256.81	513.62	77.04	590.66
900140	700024644	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.50	6.00	352.88	352.88	52.93	405.81
ITEMS NOT SUPPLIED:												
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	3	Item rejected - No stock						
900146	700026509	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1	Item rejected - No stock						
GOODS RECEIVED												
SAFWASM GEORGE												
Cnr Knysna Road & 2nd Avenue, George												
Tel: 044 8714979												
VAT Reg. nr. 4440236331												
By:.....Name												
Sign:.....												
Date: 10-12-24												
DISTRIBUTION												
LIQUOR RUNNERS GEORGE												
REG 0002613												
DUP - Duplicated Order	IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery		6,062.42		909.36		6,971.78	
NOD - Not Ordered	NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product							
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												
15 days from stmnt 1.5% disc												
Currency: ZAR												
Settlement Discount : 104.58 -												
Payable after Discount : 6,867.20												
Bank Details: Cheque Acc												
Name: Warshay Investments (Pty) Ltd												
Bank:												
FNB												
Acc: 6300 328 6845												
Branch: 250655												