

Bill to:	Ship-to:	Customer Order Date:	Document Type:									
UNIGEO	UNIGEO	Customer Order Number:	TAX INVOICE									
SAFWASM GEORGE	SAFWASM GEORGE	PE-52921										
SAFWASM GEORGE TRUST	SAFWASM GEORGE TRUST	KWV Order Number:	Document No: 0041150014									
CNR 2nd STREET KNYSNA ROAD	CNR 2nd STREET KNYSNA ROAD	110983274	Document Date: 14.01.2025									
GEORGE	GEORGE	Loading Status:	Delivery date: 14.01.2025									
		Gross Weight : 268.420kg	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	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	1.0	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	1.0	1,550.00	2.90	6.00	1,414.74	1,414.74	212.21	1,626.95
901032	700025233	Hooch Blast Black Currandt 4(6x275ml)	CS	24 x 275	13.0	273.20		6.00	256.81	3,338.50	500.79	3,839.29
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	4.0	273.20		6.00	256.81	1,027.23	154.08	1,181.31
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	4.0	273.20		6.00	256.81	1,027.23	154.08	1,181.31
ITEMS NOT SUPPLIED:												
900794	700026513	Cruxland Gin 6X750 + Neck Tag	CS	6 x 750	1	Not enough stock						
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	CS	6 x 750	1	Not enough stock						
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Not enough stock						
GOODS RECEIVED												
SAFWASM GEORGE												
Cnr Knysna Road & 2nd Avenue, George												
Telt: 044 8714979												
VAT Reg. nr. 4440236331												
By:.....Name												
Sign:.....												
Date:.....												
23												
8,222.44												
1,233.37												
9,455.81												
DISTRIBUTION												
LIQUOR RUNNERS GEORGE												
REG 0002813												
LD - Late Delivery												
DP - Damaged Product												
Bank Details: Cheque Acc												
Name: Warshay Investments (Pty) Ltd												
Bank:												
FNB												
Acc : 6300 328 6845												
Branch: 250655												
Payment Terms:												
15 days from stmnt 1.5% disc												
Currency: ZAR												
Settlement Discount : 141.84-												
Payable after Discount : 9,313.97												
Depot Signature												
For Receipt from Customer												
Name:												
Signature:												
Date:												
Received in good order												
on behalf of Customer												
Name:												
Signature:												
Date:												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
OS - Overstocked												
IDP - Incorrect Delivery - Picking												
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