

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



ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Req. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
PE-53136
KWV Order Number:
110983566
Loading Status:
Gross Weight : 181.362kg

Document Type:
TAX INVOICE
Document No: 0041150535
Document Date: 14.01.2025
Delivery date: 14.01.2025
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	0.60	3.50	578.17	1,156.35	173.45	1,329.80
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	2.0	602.76	0.60	3.50	578.17	1,156.35	173.45	1,329.80
901218	700026520	Imagin Citrus Gin 6x750ml + Neck ta	CS	6 x 750	3.0	859.98	2.50	3.50	809.14	2,427.40	364.11	2,791.51
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	3.0	859.98	2.50	3.50	809.14	2,427.40	364.11	2,791.51
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	1.0	342.18	2.30	3.50	322.61	322.61	48.39	371.00
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	2.0	342.18	2.30	3.50	322.60	645.21	96.78	741.99
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	401.96		3.50	387.89	775.78	116.37	892.15
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	2.0	2,084.88		3.50	2,011.91	4,023.82	603.58	4,627.40
					17	DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0007813						

DUP - Duplicated Order

NOD - Not Ordered

Delivered by
Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order
on behalf of Customer
Name: Linda
Signature: [Signature]
Date: 14/1/25

OS - Overstocked

IDP - Incorrect Delivery - Picking

Depot Signature
For Receipt from Customer
Name:
Signature:
Date:

LD - Late Delivery

DP - Damaged Product

Payment Terms:
15 days from stmnt 1.5% disc
Currency: ZAR
Settlement Discount : 223.13-
Payable after Discount :14,652.03

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:
FNB
Acc: 6300 328 6845
Branch: 250655

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0007813