

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

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

Customer Order Date:
 Customer Order Number: PE-55643
 KVV Order Number: 111003362
 Loading Status:

Document Type:
 TAX INVOICE
 Document No: 0041168229
 Document Date: 15.04.2025
 Delivery date: 15.04.2025
 Page: 1 of 1

Gross Weight : 149.515kg

WARSHAY INVESTMENTS PTY LTD (A KVV)
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

ESTABLISHED 1918

VAT REG NO: 4490204825
REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesaa@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		
900132	700026502	KVV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	406.50	17.00	3.50	325.57	651.17	97.68	748.85		
900134	700025631	KVV Classic Merlot 6x750ml 2024	CS	6 x 750	1.0	436.80	13.10	3.50	366.29	366.29	54.94	421.23		
900136	700025660	KVV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	406.50	17.00	3.50	325.57	651.17	97.68	748.85		
900237	700025953	KVV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	4.0	425.22	5.70	3.50	386.94	1,547.79	232.17	1,779.96		
901343	700025328	KVV Roodeberg Black 6x750ml 2022	CS	6 x 750	5.0	804.00	8.70	3.50	708.36	3,541.80	531.26	4,073.06		
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	4.0	363.54	12.40	3.50	307.31	1,229.25	184.39	1,413.64		
ITEMS NOT SUPPLIED:														
900233	700026700	KVV Classic Rose 6x750ml 2025	CS	6 x 750	1	Item rejected - No stock								
900911	700026777	Laborie Chenin Blanc 6x750ml 2025	CS	6 x 750	2	Item rejected - No stock								
											18	7,987.47	1,198.12	9,185.59

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 stmnt 1.5% disc
 Currency: ZAR
 Settlement Discount : 137.78-
 Payable after Discount : 9,047.81

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

ITEMS NOT SUPPLIED:
 900233 700026700 KVV Classic Rose 6x750ml 2025
 900911 700026777 Laborie Chenin Blanc 6x750ml 2025

DISTRIBUTION
 LIQUOR RUNNER'S GEORGE
 REG 2012/018792/07