

Bill to:		Ship-to:		Customer Order Date:		Document Type:						
UNIGEO		UNIGEO		Customer Order Number:		TAX INVOICE						
SAFWASM GEORGE		SAFWASM GEORGE		PE-52226		Document No: 0041144734						
SAFWASM GEORGE TRUST		SAFWASM GEORGE TRUST		KWV Order Number:		Document Date: 17.12.2024						
CNR 2nd STREET KNYSNA ROAD		CNR 2nd STREET KNYSNA ROAD		Loading Status:		Delivery date: 17.12.2024						
GEORGE		GEORGE		Gross Weight : 566.900kg		Page: 1 of 1						
VAT REG NO: 4440236331		WARSHAY INVESTMENTS PTY LTD t/a KWV		Reg. No. : 2012/018792/07								
		PO Box 528, Suider Paarl, 7646		Vat Reg No: 4110261833								
		Telephone: 021 - 8073911		FAIRTRADE: FLO-ID 28503								
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
901032	700025233	Hooch Blast Black Currant 4 (6x275ml)	CS	24 x 275	18.0	273.20		6.00	256.81	4,622.54	693.38	5,315.92
901259	700025301	Hooch Blast Passion Fruit 4 (6x275ml)	CS	24 x 275	9.0	273.20		6.00	256.81	2,311.27	346.69	2,657.96
901036	700025170	Hooch Blast Strawberry 4 (6x275ml)	CS	24 x 275	13.0	273.20		6.00	256.81	3,338.50	500.78	3,839.28
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	3.0	383.94	7.50	6.00	333.83	1,001.50	150.23	1,151.73
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	7.50	6.00	333.83	667.67	100.15	767.82
900140	700026567	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
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02	2.50	6.00	352.88	352.88	52.93	405.81
900146	700026509	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	342.18	2.30	6.00	314.24	628.49	94.27	722.76
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	4.0	385.02	2.50	6.00	352.85	1,411.48	211.72	1,623.20
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002013												
53										14,687.21	2,203.08	16,890.29
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery		DP - Damaged Product				
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking								
Delivered by		Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc				
Liquor Runner George		on behalf of Customer		For Receipt from Customer		15 days from stmnt 1.5% disc		Name: Warshay Investments (Pty) Ltd				
1 ABATOIR ROAD		Name: Charles		Name:		Currency: ZAR		Bank:				
INDUSTRIAL AREA		Signature: 17-12-2024		Signature:		Settlement Discount : 253.35-		Acc: 6300 328 6845				
GEORGE		Date:		Date:		Payable after Discount :16,636.94		Branch: 250655				