

Bill to:

Ship-to:

UNINGEO
SAFWASM GEORGE TRUST
SAFWASM GEORGE TRUST
CNR 2nd STREET KNYSNA ROAD
GEORGE

UNINGEO
SAFWASM GEORGE TRUST
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CNR 2nd STREET KNYSNA ROAD
GEORGE

VAT REG NO: 4440236331

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

Customer Order Date:

Customer Order Number:

PE-54103

KWV Order Number:

110990758

Loading Status:

Gross Weight : 550,870Kg

Document Type:

TAX INVOICE

Document No: 0041156977

Document Date: 14.02.2025

Delivery date: 18.02.2025

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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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	2.0	1,550.00	2.90	6.00	1,414.74	2,829.50	424.43	3,253.93		
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	35.0	2,084.88		6.00	1,959.79	68,592.55	10288.88	78,881.43		
ITEMS NOT SUPPLIED:														
900729	700024902	Red Heart Rum Original 12x750ml	CS	12 x 750	20					Item rejected - No stock				
					37					71,422.05	10713.31	82,135.36		
DUP - Duplicated Order NOD - Not Ordered IDC - Incorrect Order - Capturing NS - Not scanning OS - Overstocked IDP - Incorrect Delivery - Picking LD - Late Delivery DP - Damaged Product														
Delivered by			Received in good order			Depot Signature			Payment Terms:			Bank Details: Cheque Acc		
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE			on behalf of Customer			For Receipt from Customer			15 days from stmt 1.5% disc			Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		
			Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR			Settlement Discount : 1,232.03- Payable after Discount : 80,903.33		

GOODS RECEIVED
SAFWASM GEORGE
Cnr Knysna Road & 2nd Avenue, George
Tel: 044 8714979
VAT Reg. nr: 4440236331

DISTRIBUTION
LIQUOR RUNNER'S GEORGE
REG 0002813

By: *[Signature]* Name:
Sign: *[Signature]*
Date: 18.02.25