

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-55835
 KVV Order Number: 111005031
 Loading Status:
 Gross Weight : 254.030kg

Document Type:
 TAX INVOICE
 Document No: 0041169616
 Document Date: 22.04.2025
 Delivery date: 22.04.2025
 Page: 1 of 1

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

VAT REG NO: 4490204825
 REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@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
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	1.0	470.58	7.30	3.50	420.96	420.96	63.14	484.10
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	7.30	3.50	420.96	420.96	63.14	484.10
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.0	320.64	7.20	3.50	287.13	574.28	86.14	660.42
900132	700026502	KVV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	406.50	17.00	3.50	325.59	325.59	48.84	374.43
901448	700026308	KVV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1.0	406.50	17.00	3.50	325.59	325.59	48.84	374.43
900136	700025660	KVV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	4.0	406.50	17.00	3.50	325.57	1,302.34	195.35	1,497.69
900237	700025953	KVV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	6.0	425.22	5.70	3.50	386.94	2,321.68	348.25	2,669.93
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	2.0	363.54	12.40	3.50	307.31	614.64	92.20	706.84
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
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	4.0	2,578.68	8.00	3.50	2,289.34	9,157.40	1,373.62	10,531.02
901341	700026638	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	430.68	5.00	3.50	394.83	394.83	59.22	454.05
ITEMS NOT SUPPLIED:												
900233	700026700	KVV Classic Rose 6x750ml 2025	CS	6 x 750	1	Not enough stock						
										17,087.52	2,563.13	19,650.65

Delivered by
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

Received in good order
 on behalf of Customer
 Name: Linda
 Signature: [Signature]
 Date: 22/4/25

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

Payment Terms:
 15 days from stmt 1.5% disc
 Currency: ZAR
 Settlement Discount : 294.76-
 Payable after Discount :19,355.89

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank:
 FNB
 Acc: 6300 328 6845
 Branch: 250655

OS - Overstocked
IDP - Incorrect Delivery - Picking
LD - Late Delivery
DP - Damaged Product

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813