

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-52529 KWV Order Number: 110979118 Loading Status:		Document Type: TAX INVOICE Document No: 0041146538 Document Date: 24.12.2024 Delivery date: 24.12.2024 Page: 1 of 1						
VAT REG NO: 4490204825		VAT REG NO: 4110261833		Gross Weight : 89.809kg								
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	2.0	320.64	2.20	3.50	302.60	605.22	90.78	696.00
901380	700026268	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	2.30	3.50	443.67	443.67	66.55	510.22
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	3.0	320.64	2.20	3.50	302.61	907.83	136.17	1,044.00
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	1.0	368.76		3.50	355.85	355.85	53.38	409.23
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20		3.50	263.64	527.28	79.09	606.37
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20		3.50	263.64	263.64	39.55	303.19
					10					3,103.49	465.52	3,569.01
DISTRIEUTION LIQUOR RUNNERS GEORGE REG 0002213												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery						
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product						
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:		Name:		Currency: ZAR		Bank:				
INDUSTRIAL AREA		Signature:		Signature:		Settlement Discount : 53.54-		Acc: 6300 328 6845				
GEORGE		Date:		Date:		Payable after Discount : 3,515.47		Branch: 250655				