

Bill to:
 UNIGEO
 SAFWASM GEORGE
 SAFWASM GEORGE TRUST
 CNR 2nd STREET KNYSNA ROAD
 GEORGE

Ship-to:
 UNIGEO
 SAFWASM GEORGE
 SAFWASM GEORGE TRUST
 CNR 2nd STREET KNYSNA ROAD
 GEORGE

Customer Order Date:
 Customer Order Number: PE-52770
 KVV Order Number: 110981210
 Loading Status:

Document Type:
 TAX INVOICE
 Document No: 0041152742
 Document Date: 28.01.2025
 Delivery date: 28.01.2025
 Page: 1 of 1

VAT REG NO: 4440236331
Gross Weight: 25.512kg

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

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@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	
901218	700026520	Imagin Citrus Gin 6x750ml + Neck ta	CS	6 x 750	1.0	859.98	7.50	6.00	747.75	747.75	112.16	859.91	
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	2.0	859.98	7.50	6.00	747.74	1,495.51	224.33	1,719.84	
ITEMS NOT SUPPLIED:													
901448	700026061	KVV Classic Moscato Rose 6X750ml 20	CS	6 x 750	2	Item rejected - No stock							

CELEBRATE WITH US ONLY!
 RETURNS
 PRODUCT DAMAGES
 CODES
Return to: Mr. Flass
Return

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

Return In full
Return Double de Dok.
 119105315
 120105263

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0032813

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	2,579.75
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	
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 stmtnt 1.5% disc Currency: ZAR Settlement Discount : 38.70- Payable after Discount : 2,541.05				
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				

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WARSHAY INVESTMENTS
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073511
 Req. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

VAT REG NO: 4440236331

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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ITEMS NOT SUPPLIED:													
901448	700026061	KWV Classic Moscato Rose 6X750ml 20	CS	6 x 750	2	Item rejected - No stock							
GOODS RECEIVED SAFWASM GEORGE Cnr Knysna Road & 2nd Avenue, George Tel: 044 8714979 VAT Reg. nr. 4440236331 By:Name Sign: Date: 24.1.25													
										2,243.26	336.49	2,579.75	

Payment Terms:
 15 days from stmnt 1.5% disc
 Currency: ZAR
 Settlement Discount : 38.70-
 Payable after Discount : 2,541.05

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

Received in good order
 on behalf of Customer
 Name:
 Signature:
 Date:

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

Delivered by
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

DC - Incorrect Order - Capturing
 NS - Not scanning
 Received in good order

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

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026520	IMAGIN CITRUS GIN 6X750(S) NT LOC	CS		W2	Not Ordered / Dupl		1
700026644	IMAGIN CLASSIC GIN 6X750(S)3 N/TAG LOC	CS		W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: 41152742 (2 Product Type)							

Doc. Date: 2025-01-22 Doc. Ref: 41152742 GRV: Credit Type: Credit Invoice Amt: R 2579.75

Reason for Credit: Not Ordered / Duplicated Customer Name: SAFWASM GEORGE/ UNITED G

Brief Description of Credit: UNIGEO Principal Customer Code: UNIGEO

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

REQUEST FOR CREDIT - CR20429541 2025-01-24 16:32:09

Jeremy@lrsa.co.za Liquor Runner George Http://www.lrsa.co.za

044 874 3246 044 874 3241

Abbotoir Road George Industria George 6530

Abbotoir Road George Industria George 6530



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Document Type:
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 Document No: 0044107012
 Document Date: 28.01.2025
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