

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

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

UNIGEO
 SAFWASM GEORGE TRUST
 CNR 2nd STREET KNYSNA ROAD
 GEORGE

VAT REG NO: 4440236331



Customer Order Date:
 Customer Order Number: PE-53571
 KWV Order Number: 110986748
 Loading Status:
 Gross Weight : 230.443kg

Document Type:
 TAX INVOICE
 Document No: 0041153188
 Document Date: 28.01.2025
 Delivery date: 28.01.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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	1.0	1,550.00	2.90	6.00	1,414.74	1,414.74	212.21	1,626.95
900794	700026513	Crucland Gin 6X750 + Neck Tag	Bot	6 x 750	4.0	277.06		6.00	260.43	1,041.74	156.26	1,198.00
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	13.0	273.20		6.00	256.81	3,338.50	500.78	3,839.28
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	4.0	273.20		6.00	256.81	1,027.23	154.08	1,181.31
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	383.94	7.50	6.00	333.83	667.67	100.15	767.82
GOODS RECEIVED SAFWASM GEORGE 110986748 110986748 Tel: 044 8714979 VAT Reg, nr. 4440236331 By: <i>[Signature]</i> Name: <i>[Name]</i> Sign: <i>[Signature]</i> Date: <i>28.1.25</i>												
					24					7,489.88	1,123.48	8,613.36

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 stmnt 1.5% disc
 Currency: ZAR
 Settlement Discount : 129.20-
 Payable after Discount : 8,484.16

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