

Bill to: UNIGRG PRESTONS GEORGE GEORGE TRUST CNR COURTENAY & WELLINGTON STR GEORGE	Ship to: UNIGRG PRESTONS GEORGE GEORGE TRUST CNR COURTENAY & WELLINGTON STR GEORGE	 KWV ESTABLISHED 1918 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: FLO-ID 28503	Customer Order Date: Customer Order Number: 37975 KWV Order Number: 110839981 Loading Status:	Document Type: TAX INVOICE Document No.: 0041014843 Document Date: 04.07.2023 Delivery date: 04.07.2023 Page: 1 of 1
VAT REG NO: 4490204825		Gross Weight : 344.569kg		

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

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900366	700024933	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	5.0	573.68		8.00	527.79	2,638.93	395.84	3,034.77
901116	700023012	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	12.10		1,156.38	1,156.38	173.46	1,329.84
901218	700022796	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	5.40	3.50	744.76	744.76	111.71	856.47
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,186.52	3.00	3.50	2,046.69	2,046.69	307.00	2,353.69
900190	700022105	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,007.96	7.30	3.50	1,796.24	8,981.15	1,347.16	10,328.31
900337	700022220	KWV Classic Cape Ruby Centenary 6x7	CS	6 x 750	1.0	568.44	0.80	8.00	518.78	518.78	77.82	596.60
900135	700024200	KWV Classic Pinotage 6x750ml 2021	CS	6 x 750	1.0	413.82	3.00	8.00	369.30	369.30	55.40	424.70
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	3.0	773.16		8.00	711.31	2,133.93	320.09	2,454.02
900144	700023596	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	2.50	8.00	345.36	345.36	51.80	397.16
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	373.24		8.00	343.38	686.77	103.02	789.79
901340	700024213	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24		8.00	343.38	343.38	51.51	394.89
900363	700024999	Pearly Bay Sweet Rosé 6x750ml	CS	6 x 750	1.0	256.68	2.40	8.00	230.47	230.47	34.57	265.04
901341	700024214	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24		8.00	343.38	343.38	51.51	394.89
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	3.40	3.50	722.86	722.86	108.43	831.29
901314	700024979	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,274.76	2.70	3.50	1,196.93	1,196.93	179.54	1,376.47
					26					22,459.07	3,368.86	25,827.93

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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 Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	Received in good order on behalf of Customer Name: <i>Linda</i> Signature: <i>[Signature]</i> Date: <i>4/7/23</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 387.42- Payable after Discount : 25,440.51	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
---	---	--	---	--