

Bill to: UNIGRG PRESTONS GEORGE GEORGE TRUST CNR COURTENAY & WELLINGTON STR GEORGE VAT REG NO: 4490204825	Ship-to: UNIGRG PRESTONS GEORGE GEORGE TRUST CNR COURTENAY & WELLINGTON STR GEORGE	 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: 43295 KWV Order Number: 110895867 Loading Status: Gross Weight : 134.212kg	Document Type: TAX INVOICE Document No: 0041067599 Document Date: 30.01.2024 Delivery date: 30.01.2024 Page: 1 of 1
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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
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	0.20	3.00	539.13	539.13	80.87	620.00
900794	700023336	CRUXLAND GIN 6X750	Bot	6 x 750	6.0	277.06		3.50	267.36	1,604.18	240.62	1,844.80
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	258.92		3.00	251.15	502.30	75.35	577.65
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00	8.00	369.30	369.30	55.40	424.70
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	5.0	362.52	7.90	8.00	307.17	1,535.85	230.38	1,766.23
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	2.0	413.82	3.00	8.00	369.29	738.59	110.79	849.38
900044	700020802	KWV Van der Hum Liqueur 12x750ml	Bot	12 x 750	6.0	127.52		3.50	123.05	738.34	110.75	849.09
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	2.50	8.00	345.36	345.36	51.80	397.16
901152	700024293	Laborie Rose 6x750ml 2023	CS	6 x 750	1.0	383.88		8.00	353.17	353.17	52.98	406.15
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	1.0	385.02	2.50	8.00	345.36	345.36	51.80	397.16
					26					7,071.58	1,060.74	8,132.32

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>26/1/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 121.98- Payable after Discount : 8,010.34	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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