

Bill to: UNIGEO SAFWASM GEORGE SAFWASM GEORGE TRUST CNR 2nd STREET KNYSNA ROAD GEORGE VAT REG NO.: 4440236331	Ship-to: UNIGEO SAFWASM GEORGE SAFWASM GEORGE TRUST CNR 2nd STREET KNYSNA ROAD 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: Cu:r Order Number: PE-43709 KWV Order Number: 110897962 Loading Status: Gross Weight : 435.850kg	Document Type: TAX INVOICE Document No: 0041069792 Document Date: 06.02.2024 Delivery date: 06.02.2024 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
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	12.10		1,156.37	2,312.75	346.91	2,659.66
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	258.92		5.50	244.67	489.35	73.40	562.75
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	5.0	258.92		5.50	244.68	1,223.39	183.51	1,406.90
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92		5.50	244.67	489.35	73.40	562.75
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	15.0	2,007.96	7.30	5.00	1,768.32	26,524.64	3,978.70	30,503.34
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,274.76	4.90	5.00	1,151.69	5,758.41	863.76	6,622.17
GOODS RECEIVED Chr Knysna, 1000 11 Avenue, George Tel: 044 8714979 VAT Reg. nr. 4440236331 By: <i>[Signature]</i> Name Sign: <i>[Signature]</i> Date: <i>6/2/24</i>												
										36,797.89	5,519.68	42,317.57

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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>[Signature]</i> Signature: <i>[Signature]</i> Date: <i>[Signature]</i>	Depot Signature For Receipt from Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: <i>[Signature]</i>	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 634.76- Payable after Discount : 41,682.81	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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