

Bill to: UNIGRO PRESTONS GEORGE GEORGE TRUST CNR COURTENAY & WELLINGTON STR GEORGE VAT REG NO: 4490204825	Ship to: UNIGRO 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: Cu: 2 Order Number: PE-43709 KWV Order Number: 110897960 Loading Status: Gross Weight : 405.119kg	Document Type: TAX INVOICE Document No: 0041069793 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
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80	2.40	8.00	384.12	384.12	57.62	441.74
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	4.0	573.68		8.00	527.78	2,111.14	316.67	2,427.81
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	573.68		8.00	527.79	527.79	79.17	606.96
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	315.56	12.10		1,156.37	2,312.75	346.91	2,659.66
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	0.20	3.00	539.13	539.13	80.87	620.00
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	0.20	3.00	539.12	1,078.26	161.74	1,240.00
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	6.0	2,007.96	7.30	3.50	1,796.23	10,777.38	1,616.58	12,393.96
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	3.0	362.52	7.90	8.00	307.17	921.51	138.23	1,059.74
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
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00	8.00	369.30	369.30	55.40	424.70
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00	8.00	369.30	369.30	55.40	424.70
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00		3.50	2,327.58	2,327.58	349.14	2,676.72
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	3.0	373.24		8.00	343.38	1,030.14	154.52	1,184.66
901340	700025232	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
901341	700025193	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
ITEMS NOT SUPPLIED:												
901337	700025752	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1	Item rejected - No stock						
										24,543.05	3,681.46	28,224.51

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: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 423.37- Payable after Discount : 27,801.14	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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