

Bill to:

Ship to:

UNIGEO

UNIGEO

SAFWASM GEORGE

SAFWASM GEORGE

SAFWASM GEORGE TRUST

SAFWASM GEORGE TRUST

CNR 2nd STREET KNYSNA ROAD

CNR 2nd STREET KNYSNA ROAD

GEORGE

GEORGE

VAT REG NO: 4440236331

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.co.za



Reg. No.: 2012/018792/07
Vat Reg No.: 4110261833
FAIRTRADE: FLO-ID 28503

Warsay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

Customer Order Date:

Customer Order Number:
PE-40344KMW Order Number:
110865588

Loading Status:

Gross Weight : 365.350kg

Document Type:
TAX INVOICE

Document No: 0041039647

Document Date: 17.10.2023

Delivery date: 17.10.2023

Page: 1 of 1

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
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	5.0	258.92		5.50	244.68	1,223.39	183.51	1,406.90
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	258.92		5.50	244.67	489.35	73.40	562.75
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	4.0	258.92		5.50	244.68	978.72	146.81	1,125.53
900190	700025431	KWV 5yr Old Brandy 12x750ml	CS	12 x 750	11.0	2,007.96	7.30	5.00	1,768.32	19,451.41	2,917.71	22,369.12
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
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	3	Item rejected - No stock						
GOODS RECEIVED												
S Cor Kuy, 2nd Avenue, George Tel: 044 8714979 VAT Reg. no. 444 236331												
B:Name Sign: Date: 18/10/23												
27												
27,901.28												
4,185.19												
32,086.47												
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
DUPLICATE ORDER												
DUP - Duplicated Order												
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
OS - Overstocked												
IDP - Incorrect Delivery - Picking												
LD - Late Delivery												
DP - Damaged Product												
Delivered by												
Received in good order												
on behalf of Customer												
Name:												
Signature:												
Date:												
For Receipt from Customer												
Name:												
Signature:												
Date:												
Payment Terms:												
15 days from stmnt 1.5% disc												
Currency: ZAR												
Settlement Discount : 481.30-												
Payable after Discount : 31,605.17												
Bank Details: Cheque Acc												
Name: Marshay Investments (Pty) Ltd												
Bank:												
FNB												
Acc: 6300 328 6845												
Branch: 250655												
Liquor Runner George												
1 ABAOIR ROAD												
INDUSTRIAL AREA												
GEORGE												