

Bill to:	Ship-to:	Customer Order Date:	Document Type:
UNIGRG	UNIGRG	Customer Order Number:	TAX INVOICE
PRESTONS GEORGE	PRESTONS GEORGE	39837	Document No: 0041034292
GEORGE TRUST	GEORGE TRUST	KWV Order Number:	Document Date: 26.09.2023
CNR COURTENAY & WELLINGTON STR	CNR COURTENAY & WELLINGTON STR	110859135	Delivery date: 26.09.2023
GEORGE	GEORGE	Loading Status:	Page: 1 of 1

VAT REG NO: 4490204825	Req. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight : 312.328kg
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	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	2.0	573.68		8.00	527.78	1,055.57	158.34	1,213.91
901406	700025214	Bug Red Shooter 10(15x20ml)	PC	150 x 20	2.0	145.20	3.20		140.55	281.11	42.17	323.28
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
900261	700020875	CIAO Vodka 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	0.20	3.00	539.13	539.13	80.87	620.00
901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
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
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	362.52	7.90	8.00	307.16	614.34	92.15	706.49
900134	700023735	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
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	362.52	7.90	8.00	307.16	614.34	92.15	706.49
900140	700024771	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.50	8.00	345.36	345.36	51.80	397.16
901418	700025326	Laborie Cap Class Nect Rose 6x750ml	CS	6 x 750	2.0	753.54	0.30	8.00	691.17	1,382.35	207.35	1,589.70
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	2.0	385.02	2.50	8.00	345.36	690.73	103.61	794.34
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	15.70		470.75	470.75	70.61	541.36
900419	700025314	Wild Africa Cream 12(750ml + Sungla	CS	12 x 750	3.0	1,274.76	4.90	3.50	1,169.87	3,509.60	526.44	4,036.04

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
0800220219

ITEMS NOT SUPPLIED:	CS	6 x 750	1	Item rejected - Discontinued stock								
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot								14,450.46	2,167.57	16,618.03
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	Received in good order	Depot Signature	Payment Terms:									
Liquor Runner George	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc									
1 ABAOIR ROAD	Name: <i>Liander</i>	Name:	Currency: ZAR									
INDUSTRIAL AREA	Signature: <i>Boer</i>	Signature:	Settlement Discount : 249.27-									
GEORGE	Date: 25/9/23	Date:	Payable after Discount :16,368.76									
Bank Details: Cheque Acc				Name: Warshay Investments (Pty) Ltd								
FNB				Branch: 250655								
Acc: 6300 328 6845												