

Bill to:

Ship-to:

UNIGRG
PRESTONS GEORGE
GEORGE TRUST
CNR COURTENAY & WELLINGTON STR
GEORGE

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PRESTONS GEORGE
GEORGE TRUST
CNR COURTENAY & WELLINGTON STR
GEORGE



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:

KWV Order Number:

Loading Status:

Gross Weight : 498,106kg

Document Type:

TAX INVOICE

Document No: 0041035712

Document Date: 03.10.2023

Delivery date: 03.10.2023

Page: 1 of 1

VAT REG NO: 4490204825

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40	8.00	384.12	384.12	57.62	441.74
901361	700024481	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
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	815.82	2.70	3.50	766.00	1,532.02	229.80	1,761.82
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	3.10	3.50	3,081.63	3,081.63	462.24	3,543.87
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	11.0	1,793.40	3.90	3.50	1,663.14	18,294.50	2,744.16	21,038.66
900190	700025431	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,007.96	7.30	3.50	1,796.24	8,981.15	1,347.17	10,328.32
900133	700023732	KWV Classic Chardonnay 6x750ml 2022	CS	6 x 750	3.0	362.52	7.90	8.00	307.17	921.51	138.23	1,059.74
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	4.0	413.82	3.00	8.00	369.29	1,477.17	221.58	1,698.75
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
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	362.52	7.90	8.00	307.17	921.51	138.23	1,059.74
900137	700023741	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
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	568.44	0.80	8.00	518.78	518.78	77.82	596.60
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	12.60		1,284.20	1,284.20	192.63	1,476.83
901120	700024853	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	1.0	968.04	11.60		855.75	855.75	128.36	984.11
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	15.70		470.75	470.75	70.61	541.36
901365	700025315	Wild Africa Cream Caffe Latte 12(75	CS	12 x 750	1.0	1,274.76	4.90	3.50	1,169.87	1,169.87	175.48	1,345.35
900488	700024758	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	5.10	3.50	710.13	710.13	106.52	816.65
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
ITEMS NOT SUPPLIED:												
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					42							
										45,390.42	6,808.56	52,198.98

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
4490204825

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:

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Liquor Runner George

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

1 ABATOIR ROAD

INDUSTRIAL AREA

Name:

Sue-helen Oliver

Currency: ZAR

Bank:

FNB

Acc: 6300 328 6845

Signature:

3/10/23

Settlement Discount : 782.98-

Payable after Discount : 51,416.00

GEORGE

Date:

Date:

Settlement Discount : 782.98-

Payable after Discount : 51,416.00