

Bill 40:

**Ship-to:**

UNIGEO

SAFWASM GEORGE

SAFWASM GEORGE TRUST

CNR 2nd STREET KNYSNA ROAD

GEORGE

UNIGEO

SAFWASM GEORGE

SAFWASM GEORGE TRUST

CNR 2nd STREET KNYSNA ROAD

GEORGE



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWW  
PO Box 528, Suiderpaarl, 7646  
Tel: 0853 617 7646

Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

FAIRTRADE: FLO-ID 28503

iesaa@kwv.co.za

| Qty | List Price | Disc 1 |
|-----|------------|--------|
|-----|------------|--------|

Customer Order Date:

Customer Order Number:  
PE-41254

KWV Order Number:

110875963  
Loading Status:

Gross Weight : 336.540kg

Document Type:

TAX INVOICE

Document No: 0041050904

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Delivery date: 21.11.2023

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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR [queriesa@kvv.co.za](mailto:queriesa@kvv.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                                                                                                               |  |
|---------------------------------------------------------------------|--------------|-------------------------------------|-----------------------------------------------------------|----------|------------------------------------|---------------------------------------------------------------|----------------------|--------|-----------------------------------------------------------------------------------------------------------------------------|---------------|----------|-----------------------------------------------------------------------------------------------------------------------------|--|
| 901032                                                              | 700025233    | Hooch Blast Black Currandt 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 | 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 | 5.0                                | 258.92                                                        |                      | 5.50   | 244.68                                                                                                                      | 1,223.39      | 183.51   | 1,406.90                                                                                                                    |  |
| 901074                                                              | 700022126    | Ponchos Tequila Coffee 6x750ml      | CS                                                        | 6 x 750  | 5.0                                | 1,469.34                                                      | 12.60                |        | 1,284.20                                                                                                                    | 6,421.02      | 963.15   | 7,384.17                                                                                                                    |  |
| 900419                                                              | 700024380    | Wild Africa Cream (12x750ml) 17%A/c | CS                                                        | 12 x 750 | 8.0                                | 1,274.76                                                      | 4.90                 | 5.00   | 1,151.68                                                                                                                    | 9,213.45      | 1,382.02 | 10,595.47                                                                                                                   |  |
|                                                                     |              |                                     |                                                           |          | 28                                 |                                                               |                      |        |                                                                                                                             | 19,304.64     | 2,895.70 | 22,200.34                                                                                                                   |  |
| 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<br>1 ABATOIR ROAD<br>INDUSTRIAL AREA<br>GEORGE |              |                                     | on behalf of Customer<br><br>Name:<br>Signature:<br>Date: |          |                                    | For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: |                      |        | 15 days from stmnt 1.5% disc<br><br>Currency: ZAR<br><br>Settlement Discount : 333.01-<br>Payable after Discount :21,867.33 |               |          | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br><br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |  |
| DISTRIBUTION<br>LIQUOR RUNNERS GEORGE<br>REG 0002813                |              |                                     |                                                           |          |                                    |                                                               |                      |        |                                                                                                                             |               |          |                                                                                                                             |  |