

Bill to:
UNIGRG
PRESTONS GEORGE
GEORGE TRUST
CNR COURTENAY & WELLINGTON STR.
GEORGE

Ship-to:
UNIGRG
PRESTONS GEORGE
GEORGE TRUST
CNR COURTENAY & WELLINGTON STR.
GEORGE

VAT REG NO: 4490204025

Customer Order Date:
Customer Order Number:
40810
KMW Order Number:
110871301
Loading Status:
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Document Type:
TAX INVOICE
Document No: 0041046212
Document Date: 07.11.2023
Delivery date: 07.11.2023
Gross Weight : 286.131kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.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
900242	700024225	Cafe Culture Pinotage 6x750ml 2021	CS	6 x 750	4.0	320.82	2.40	8.00	288.07	1,152.29	172.84	1,325.13
900261	700020875	CIAO Vodcano 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	0.20	3.00	539.13	539.13	80.87	620.00
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	3.0	258.92		3.00	251.15	753.45	113.02	866.47
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
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
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	2.0	413.82	3.00	8.00	369.29	738.59	110.79	849.38
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	382.74	1.90	8.00	345.42	690.86	103.63	794.49
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	0.10	8.00	710.60	710.60	106.59	817.19
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	2.0	1,445.58	0.30	3.50	1,390.80	2,781.61	417.24	3,198.85
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	2.50	8.00	345.36	345.36	51.80	397.16
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	2.0	385.02	2.50	8.00	345.36	690.73	103.61	794.34
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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	775.44	5.10	3.50	710.13	1,420.28	213.04	1,633.32
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	2.0	1,274.76	4.90	3.50	1,169.85	2,339.73	350.96	2,690.69

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

For Receipt from Customer

Payment Terms:
15 days from stmnt 1.5% disc

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Name: Linda

Signature: [Signature]

Date: 3/11/23

Name:

Signature:

Date:

Settlement Discount : 333.08-
Payable after Discount : 21,872.14

Currency: ZAR