

UNIGRG
PRESTONS GEORGE
GEORGE TRUST
CNR COURTENAY & WELLINGTON STR
GEORGE

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VAT REG NO: 4490204825

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.co.za

KWM
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWM
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No.: 2012/018792/07
Vat Reg No: 4110261833
FIRTPADE: FLO-ID 28503

Customer Order Number:
PE-42103
KWM Order Number:
110884605
Loading Status:
Gross Weight : 618.629kg

TAX INVOICE
Document No: 110884605
Document Date: 19.12.2023
Delivery date: 19.12.2023
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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80	2.40	8.00	384.12	768.27	115.24	883.51
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80	2.40	8.00	384.12	384.12	57.62	441.74
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	573.68		8.00	527.78	1,055.57	158.34	1,213.91
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	573.68		8.00	527.79	527.79	79.17	606.96
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	0.20	3.00	539.12	1,078.26	161.74	1,240.00
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2.0	556.92	0.20	3.00	539.12	1,078.26	161.74	1,240.00
900261	700020875	CIAO Vodka 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	0.20	3.00	539.12	1,078.26	161.74	1,240.00
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	258.92		3.00	251.15	502.30	75.35	577.65
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	258.92		3.00	251.15	1,255.76	188.36	1,444.12
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	516.00	0.50	3.50	495.44	990.90	148.64	1,139.54
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70	3.50	766.01	766.01	114.90	880.91
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	15.0	2,007.96	7.30	3.50	1,796.24	26,943.45	4,041.50	30,984.95
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74	1.90	8.00	345.44	345.44	51.82	397.26
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	2.0	382.74	1.90	8.00	345.42	690.86	103.63	794.49
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	0.30	3.50	1,390.80	1,390.80	208.62	1,599.42
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	1.0	385.02	2.50	8.00	345.36	345.36	51.80	397.16
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	373.24		8.00	343.38	686.77	103.02	789.79
900362	700024804	Pearly Bay Sweet White 6x750ml	CS	6 x 750	1.0	256.68	2.40	8.00	230.47	230.47	34.57	265.04
901120	700024853	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	1.0	968.04	11.60	3.50	855.75	855.75	128.36	984.11
901365	700024780	Wild Africa Cream Caffe Latte (12x7	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	700023716	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
ITEMS NOT SUPPLIED:												
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	CS	6 x 750	2	Item rejected - No stock						
900044	700013538	KWV Van der Hum Liqueur 12x750ml	CS	12 x 750	48	Item rejected - No stock						
										42,854.40	6,428.16	49,282.56

Delivered by: **Laborie Runner George**
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

Received in good order
on behalf of Customer
Name: **George**
Signature: **George**
Date: **19/12/23**

For Receipt from Customer
Name: **George**
Signature: **George**
Date: **19/12/23**

Payment Terms: 15 days from start 1.5% disc
Currency: ZAR
Settlement Discount : 739.24-
Payable after Discount : 48,543.32

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