

Bill to: UNIGRG PRESTONS GEORGE GEORGE TRUST CNR COURTENAY & WELLINGTON STR GEORGE	Ship to: UNIGRG PRESTONS GEORGE GEORGE TRUST CNR COURTENAY & WELLINGTON STR GEORGE	 ESTABLISHED 1918 KVV Investments Pty Ltd t/a KWV PO Box 528, Snider 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:	Document Type: TAX INVOICE Document No: 0041054952 Document Date: 05.12.2023 Delivery date: 05.12.2023
VAT REG NO: 4490204825		Gross Weight : 512.065kg	Page: 1 of 2	

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
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	427.80	2.40	8.00	384.12	768.27	115.24	883.51
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	3.0	427.80	2.40	8.00	384.12	1,152.39	172.86	1,325.25
901406	700025214	Bug Red Shooter 10(15x20ml)	PC	150 x 20	5.0	145.20	3.20		140.55	702.77	105.42	808.19
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	12.10		1,156.37	2,312.75	346.91	2,659.66
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00	0.50	3.50	495.45	495.45	74.32	569.77
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	11.0	3,295.56	3.10	3.50	3,081.64	33,897.92	5,084.68	38,982.60
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bct	6 x 750	6.0	630.54	0.40	3.50	606.04	3,636.23	545.43	4,181.66
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.50	3.00	276.65	276.65	41.50	318.15
901448	700025468	KWV Classic Moscato Rose 6x750ml 20	CS	6 x 750	2.0	362.52	7.90	8.00	307.16	614.34	92.15	706.49
900133	700023732	KWV Classic Chardonnay 6x750ml 2022	CS	6 x 750	1.0	362.52	7.90	8.00	307.17	307.17	46.08	353.25
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
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
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	382.74	1.90	8.00	345.44	345.44	51.82	397.26
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
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	1.0	320.76	2.40	8.00	288.02	288.02	43.20	331.22
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	3.0	385.02	2.50	8.00	345.36	1,036.08	155.41	1,191.49
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	4.0	373.24		8.00	343.38	1,373.52	206.03	1,579.55
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24		8.00	343.38	343.38	51.51	394.89
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	15.70		470.75	470.75	70.61	541.36
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	15.70		470.75	470.75	70.61	541.36

LIQUOR RUNNERS GEORGE
RG0002813

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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
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Liquor Runner George	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc	Name: Warshay Investments (Pty) Ltd
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1 ABATOIR ROAD	Name: _____	Name: _____	Currency: ZAR	Bank: _____
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INDUSTRIAL AREA	Signature: _____	Signature: _____	Settlement Discount : 933.22-	Acc: 6300 328 6845
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GEORGE	Date: _____	Date: _____	Payable after Discount : 61,281.48	Branch: 250655
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VAT REG NO: 4490204825			Gross Weight : 512.065kg	

ITEMS NOT SUPPLIED:
 900190 700022105 KWV 5Yr Old Brandy 12x750ml CS 12 x 750 22 Item rejected - No stock

DISTRIBUTOR
 LIQUOR RUNNERS GEORGE
 RG0002813

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 Ltd Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE		Received in good order		Depot Signature		Payment Terms:	
on behalf of Customer Name: <i>George</i> Signature: <i>[Signature]</i> Date: 5/12/23		For Receipt from Customer Name: Signature: Date:		15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 933.22-		Bank: FNB Acc: 6300 328 6845 Branch: 250655	
		Bank Details: Cheque Acc Name: Warshay Investments (Pty)					
56		54,099.74		8,114.96		62,214.70	