



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911

Reg. No.: 2012/018792/07
Vat Reg No.: 4110261833
FAIRTRADE: FLO-ID 28503

TAX INVOICE

Customer Order Number:
PE-41254KWV Order Number:
110875962
Loading Status:

Gross Weight : 256.931kg

Document No: 0041050157

Document Date: 21.11.2023

Delivery date: 21.11.2023

Page: 1 of 1

VAT REG NO: 4490204825

UNIGRG
PRESTONS GEORGE
GEORGE TRUST
CNR COURTENAY & WELLINGTON STR
GEORGE

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

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0 A	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	3.0 A	573.68		8.00	527.79	1,583.36	237.50	1,820.86
900242	700024225	Cafe Culture Pinotage 6x750ml 2021	CS	6 x 750	1.0 A	320.82	2.40	8.00	288.07	288.07	43.21	331.28
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0 A	440.34	4.10	8.00	422.29	422.29	63.34	485.63
900133	700024665	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	2.0 A	362.52	7.90	8.00	307.16	614.34	92.15	706.49
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	4.0 A	362.52	7.90	8.00	307.16	1,228.67	184.30	1,412.97
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0 A	413.82	3.00	8.00	369.30	369.30	55.40	424.70
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0 A	773.16	0.10	8.00	710.60	710.60	106.59	817.19
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0 A	1,445.58	0.30	3.50	1,390.80	1,390.80	208.62	1,599.42
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0 A	373.24		8.00	343.38	343.38	51.51	394.89
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0 A	373.24		8.00	343.38	343.38	51.51	394.89
901365	700025315	Wild Africa Cream Caffe Latte 12(75	CS	12 x 750	3.0 A	1,274.76	4.90	3.50	1,169.87	3,509.60	526.44	4,036.04
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0 A	775.44	5.10	3.50	710.13	1,420.28	213.04	1,633.32
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	Bot	72 x 50	12.0 A	13.50		3.50	13.02	156.33	23.45	179.78
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	Bot	150 x 20	5	Item rejected - No stock						

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
REG0042813

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
Liquor Runner George	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc	Name: Warshay Investments (Pty) Ltd
1 ABATOIR ROAD	Name: Lucka	Name:	Currency: ZAR	Bank: FNB
INDUSTRIAL AREA	Signature: 17/11/23	Signature:	Settlement Discount : 220.19-	Acc: 6300 328 6845
GEORGE	Date:	Date:	Payable after Discount :14,459.01	Branch: 250655