

Bill to: UNIGRG PRESTONS GEORGE GEORGE TRUST CNR COURTENAY & WELLINGTON STR GEORGE	Ship to: UNIGRG PRESTONS GEORGE GEORGE TRUST CNR COURTENAY & WELLINGTON STR GEORGE	Customer Order Date: Customer Order Number: 40286 KMW Order Number: 110868611 Loading Status:	Document Type: TAX INVOICE Document No: 0041048197 Document Date: 14.11.2023 Delivery date: 14.11.2023
VAT REG NO: 4490204825		Gross Weight : 66.000Kg	Page: 1 of 1



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KMW
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
 Vat Reg No: 410261833
 FAIRTRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.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												
901425	700025355	KMW 12YO Brandy Gift Pack	CS	6 x 750	5.0	2,186.50	3.00	3.50	2,046.67	10,233.36	1,535.00	11,768.36												
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813																								
													5									10,233.36	1,535.00	11,768.36
DUP - Duplicated Order				IDC - Incorrect Order - Capturing						LD - Late Delivery														
NOD - Not Ordered				NS - Not scanning						DP - Damaged Product														
Delivered by			Received in good order			Depot Signature			Payment Terms:			Bank Details: Cheque Acc												
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE			on behalf of Customer Name: <i>Linda</i> Signature: <i>[Signature]</i> Date: <i>16/11/23</i>			For Receipt from Customer Name: Signature: Date:			15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 176.53- Payable after Discount :11,591.83			Bank: <i>FNB</i> Acc: 6300 328 6845 Branch: 250655												