

Bill to: MIMGEO Geogar Liquor Store CC GTR Liquors Mitchell Street George 6529 VAT REG NO: 4480205725		Ship-to: MIMGEO Geogar Liquor Store CC GTR Liquors Mitchell Street George 6529		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suidersig, Paarl 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No. : 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: Customer Order Number: George KWV Order Number: 110963360 Loading Status: Deliver Gross Weight : 180.660kg		Document Type: TAX INVOICE Document No: 0041131798 Document Date: 30.10.2024 Delivery date: 01.11.2024 Page: 1 of 1				
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 Per Pack	Total exc VAT	VAT	Total inc VAT
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901032	700025233	Hooch Blast Black Currant 4 (6x275ml)	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901433	700025396	Hooch Blast Black Currant 4 (6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
901478	700026116	Hooch Blast Passion Fruit 4 (6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
901479	700026117	Hooch Blast Strawberry Can 4 (6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
901362	700025401	Hooch Howler Black Currant 6x750ml	Bot	6 x 750	2.0	93.13			93.13	186.26	27.94	214.20
901364	700025403	Hooch Howler Blueberry 6x750ml	Bot	6 x 750	2.0	93.13			93.13	186.26	27.94	214.20
901363	700025402	Hooch Howler Grapefruit 6x750ml	Bot	6 x 750	2.0	93.13			93.13	186.26	27.94	214.20
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	3.0	602.76			602.76	1,808.28	271.24	2,079.52
900559	700025052	CIAO Paradise Bliss Cocktail 6x2lt	CS	6 x 2000	3.0	602.76			602.76	1,808.28	271.23	2,079.51
ITEMS NOT SUPPLIED:												
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	3	Not enough stock						
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	3	Not enough stock						
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	3	Not enough stock						
					20					7,131.68	1,069.75	8,201.43
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		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: George		Name:		Currency: ZAR		Bank:				
INDUSTRIAL AREA		Signature: 		Signature:		Settlement Discount : 123.02-		Acc: 6300 328 6845				
GEORGE		Date: 01/11/24		Date:		Payable after Discount : 8,078.41		Branch: 250655				