

Bill to:

MIMGEO
Geojar Liquor Store CC
GTR Liquors
Mitchell Street
George
6529
VAT REG NO: 4480205725

Ship-to:

MIMGEO
Geojar Liquor Store CC
GTR Liquors
Mitchell Street
George
6529



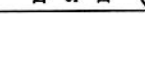
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
21.03.2024
Customer Order Number:
George
KWV Order Number:
110909245
Loading Status:
Deliver
Gross Weight : 133.563kg

Document Type:
TAX INVOICE
Document No: 0041080875
Document Date: 26.03.2024
Delivery date: 29.03.2024
Page: 1 of 1

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
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	0.60		599.14	1,198.29	179.74	1,378.03
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	0.60		599.14	1,198.29	179.74	1,378.03
900559	700020874	CIAO Paradise Bliss Cocktail 6x2lt	CS	6 x 2000	2.0	602.76	0.60		599.14	1,198.29	179.74	1,378.03
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	0.60		599.14	1,198.29	179.77	1,378.06
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
					11					6,172.44	925.87	7,098.31

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 Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE		Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 106.47- Payable after Discount : 6,991.84	
Received in good order on behalf of Customer Name:  Signature:  Date: 28/03		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	