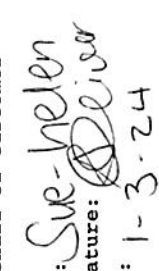


Bill to: UNIGRG PRESTONS GEORGE GEORGE TRUST CNR COURTENAY & WELLINGTON STR GEORGE VAT REG NO: 4490204825			Ship-to: UNIGRG PRESTONS GEORGE GEORGE TRUST CNR COURTENAY & WELLINGTON STR GEORGE WARSHAY INVESTMENTS PTY LTD t/a KWV PO BOX 528, SUIDER PAARL 7646 TELEPHONE: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503			Customer Order Date: Customer Order Number: PE-44473 KWV Order Number: 110904201 Loading Status: Gross Weight : 490.715kg			Document Type: TAX INVOICE Document No: 0041075159 Document Date: 28.02.2024 Delivery date: 05.03.2024 Page: 1 of 1			
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	✓3.0	427.80	2.40	8.00	384.12	1,152.39	172.86	1,325.25
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	✓5.0	427.80	2.40	8.00	384.12	1,920.65	288.10	2,208.75
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	✓1.0	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	✓6.0	573.68		8.00	527.79	3,166.72	475.01	3,641.73
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	✓3.0	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	✓2.0	320.82	2.40	8.00	288.06	576.14	86.42	662.56
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	✓1.0	556.92	0.20	3.00	539.13	539.13	80.87	620.00
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	✓1.0	815.82	2.70	3.50	766.01	766.01	114.90	880.91
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	✓5.0	2,007.96	7.30	3.50	1,796.24	8,981.15	1,347.17	10,328.32
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	✓1.0	413.82	3.00	8.00	369.30	369.30	55.40	424.70
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	✓3.0	413.82	3.00	8.00	369.30	1,107.88	166.18	1,274.06
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	✓4.0	382.74	1.90	8.00	345.43	1,381.72	207.26	1,588.98
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	✓1.0	385.02	2.50	8.00	345.36	345.36	51.80	397.16
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	✓1.0	373.24		8.00	343.38	343.38	51.51	394.89
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	✓1.0	558.42	15.70		470.75	470.75	70.61	541.36
ITEMS NOT SUPPLIED:												
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	3	Not enough stock						
						38				23,088.06	3,463.21	26,551.27
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 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE		on behalf of Customer Name: Sue-helen Signature:  Date: 1-3-24		For Receipt from Customer Name: Signature: Date:		15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 398.27- Payable after Discount :26,153.00		Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655				