

Bill to: UNIGEO SAFWASM GEORGE SAFWASM GEORGE TRUST CNR 2nd STREET KNYSNA ROAD GEORGE		Ship-to: UNIGEO SAFWASM GEORGE SAFWASM GEORGE TRUST CNR 2nd STREET KNYSNA ROAD GEORGE		 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: Customer Order Number: PE-51551 KWV Order Number: 110972751 Loading Status:		Document Type: TAX INVOICE Document No: 0041140626 Document Date: 29.11.2024 Delivery date: 03.12.2024 Page: 1 of 1							
VAT REG NO: 4440236331															
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			
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	8.0	273.20		6.00	256.81	2,054.46	308.17	2,362.63			
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	273.20		6.00	256.81	513.62	77.04	590.66			
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	8.0	273.20		6.00	256.81	2,054.46	308.17	2,362.63			
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	403.98	1.70	6.00	373.28	373.28	55.99	429.27			
GOODS RECEIVED SAFWASM GEORGE Cnr Knysna Road & 2nd Avenue, George Tel: 044 8714979 VAT Reg. nr. 4440236331 By: <u>Pico</u> Name Sign: <u>PB</u> Date: <u>3/12/24</u> DISTRIBUTION LIQUOR RUNNERS GEORGE REG 00028718										19			4,995.82	749.37	5,745.19
										DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked	
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product									
Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE										Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655					
Received in good order on behalf of Customer Name: Signature: Date:										Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 86.18- Payable after Discount : 5,659.01					
Depot Signature For Receipt from Customer Name: Signature: Date:															