

Bill to: UNIGR PRESTONS GEORGE GEORGE TRUST CNR COURTENAY & WELLINGTON STR GEORGE	Ship-to: UNIGR PRESTONS GEORGE GEORGE TRUST CNR COURTENAY & WELLINGTON STR GEORGE	Customer Order Date: Customer Order Number: 47957 KWV Order Number: 110940058 Loading Status: Gross Weight : 214.622kg	Document Type: TAX INVOICE Document No: 0041109489 Document Date: 06.08.2024 Delivery date: 06.08.2024 Page: 1 of 1									
 ESTABLISHED 1916 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												
VAT REG NO: 4490204825 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
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	2.0	601.68		3.50	580.62	1,161.25	174.19	1,335.44
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	440.34	4.10	3.50	407.49	815.01	122.25	937.26
901218	700022796	Imagin Citrus Gin 6x750ml	CS	6 x 750	3.0	859.98	2.50	3.50	809.14	2,427.40	364.11	2,791.51
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	3.0	859.98	2.50	3.50	809.14	2,427.40	364.10	2,791.50
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	327.12	4.10	3.50	302.73	908.18	136.23	1,044.41
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	7.50	3.50	342.71	342.71	51.41	394.12
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00	3.50	483.67	483.67	72.55	556.22
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	2.0	385.02	2.50	3.50	362.24	724.51	108.68	833.19
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	2.0	385.02	2.50	3.50	362.24	724.51	108.68	833.19
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96		3.50	387.89	387.89	58.18	446.07
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96		3.50	387.89	387.89	58.18	446.07
ITEMS NOT SUPPLIED:												
901343	700026388	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1	Item rejected - No stock						
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2	Item rejected - No stock						
										10,790.42	1,618.56	12,408.98
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
DUP - Duplicated Order NOD - Not Ordered Delivered by IDC - Incorrect Order - Capturing NS - Not scanning Received in good order OS - Overstocked IDP - Incorrect Delivery - Picking Payment Terms: LD - Late Delivery DP - Damaged Product Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655												
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE												
For Receipt from Customer Name: Sue-heren Signature: Date: 6/8/24												
15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 186.13- Payable after Discount :12,222.85												