

Bill To:		Ship-to:		Customer Order Date:		Document Type:						
UN:GRG		UNIGRG		Customer Order Number:		TAX INVOICE						
PRESTONS GEORGE		PRESTONS GEORGE		47907		Document No: 0041109488						
GEORGE TRUST		GEORGE TRUST		KWV Order Number:		Document Date: 06.08.2024						
CNR COURTENAY & WELLINGTON STR		CNR COURTENAY & WELLINGTON STR		Loading Status:		Delivery date: 06.08.2024						
GEORGE		GEORGE		Gross Weight : 184.075kg		Page: 1 of 1						
VAT REG NO: 4490204825		Vat Reg No: 4110261833		Req. No. : 2012/018792/07								
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za		FAIRTRADE: FLO-ID 28503										
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
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	6.0	342.24	2.30	3.50	322.67	1,935.99	290.40	2,226.39
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	4.0	434.40	6.80	3.50	390.68	1,562.76	234.41	1,797.17
900337	700025994	KWV Classic Cape Ruby Centenary 6x7	CS	6 x 750	1.0	611.82	3.30	3.50	570.92	570.92	85.64	656.56
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	403.98	1.70	3.50	383.21	766.42	114.96	881.38
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	403.98	1.70	3.50	383.21	383.21	57.48	440.69
900338	700025993	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	4.0	611.82	3.30	3.50	570.92	2,283.69	342.55	2,626.24
900044	700020802	KWV Van der Hum Liqueur 12x750ml	Bot	12 x 750	6.0	134.61		3.50	129.89	779.39	116.91	896.30
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS	6 x 750	1.0	822.00	1.00	3.50	785.30	785.30	117.80	903.10
901120	700026094	Sally Williams Nougat Cream 6(750ml)	CS	6 x 750	1.0	968.04	11.60	3.50	825.80	825.80	123.87	949.67
ITEMS NOT SUPPLIED:												
900222	700024349	KWV 15Yr Old Brandy 6(1x750ml)	CS	6 x 750	6	Item rejected - No stock						
					26							
					DISTRIBUTION							
					LIQUOR RUNNERS GEORGE							
					REG 0042813							
					11,377.50							
					9,893.48							
					1,484.02							
					11,377.50							
					LD - Late Delivery							
					DP - Damaged Product							
					Bank Details: Cheque Acc							
					Name: Warshay Investments (Pty) Ltd							
					Bank:							
					FNB							
					ACC : 6300 328 6845							
					Branch: 250655							
					Payment Terms:							
					15 days from stmnt 1.5% disc							
					Currency: ZAR							
					Settlement Discount : 170.66							
					Payable after Discount:11,206.84							
					Depot Signature							
					For Receipt from Customer:							
					Name:							
					Signature:							
					Date:							
					Received in good order							
					on behalf of Customer							
					Name: Sue-helen							
					Signature: [Signature]							
					Date: 6/8/24							
					Liquor Runner George							
					1 ABATOIR ROAD							
					INDUSTRIAL AREA							
					GEORGE							