

Bill to: - UNIGRG PRESTONS GEORGE GEORGE TRUST CNR COURTENAY & WELLINGTON STR GEORGE		Ship-to: UNIGRG PRESTONS GEORGE GEORGE TRUST CNR COURTENAY & WELLINGTON STR 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-50554 KWV Order Number: 110963249 Loading Status:		Document Type: TAX INVOICE Document No: 0041133049 Document Date: 05.11.2024 Delivery date: 05.11.2024 Page: 1 of 1				
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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	2.20	3.50	302.61	302.61	45.39	348.00
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	273.20		3.50	263.64	790.91	118.64	909.55
901218	700025826	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50	3.50	809.14	809.14	121.37	930.51
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	4.0	859.98	2.50	3.50	809.13	3,236.53	485.48	3,722.01
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
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
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.50	3.50	362.26	362.26	54.34	416.60
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	4.0	385.02	2.50	3.50	362.24	1,449.02	217.35	1,666.37
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	2.0	385.02	2.50	3.50	362.24	724.51	108.68	833.19
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	8.0	342.18	2.30	3.50	322.61	2,580.88	387.13	2,968.01
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
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0102813												
DUP - Duplicated Order				28						11,847.25	1,777.09	13,624.34
NOD - Not Ordered						OS - Overstocked				LD - Late Delivery		
Delivered by				Received in good order		IDP - Incorrect Delivery - Picking				DP - Damaged Product		
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE				on behalf of Customer Name: Linda Signature: [Signature] Date: 8/11/24		For Receipt from Customer Name: [Name] Signature: [Signature] Date: [Date]		Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 204.37- Payable after Discount :13,419.97		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655		