

Bill to:	Ship to:	Customer Order Date:	Document Type:
UNIGRG	UNIGRG	Customer Order Number:	TAX INVOICE
PRESTONS GEORGE	PRESTONS GEORGE	PE-47242	
GEORGE TRUST	GEORGE TRUST	KWV Order Number:	Document No: 0041102941
CNR COURTENAY & WELLINGTON STR	CNR COURTENAY & WELLINGTON STR	110933455	Document Date: 09.07.2024
GEORGE	GEORGE	Loading Status:	Delivery date: 09.07.2024
		Gross Weight : 276.021kg	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		
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0 ✓	601.68		3.50	580.62	1,161.25	174.19	1,335.44		
901218	700022796	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0 ✓	859.98	2.50	3.50	809.14	809.14	121.37	930.51		
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0 ✓	2,277.24	4.90	3.50	2,089.86	2,089.86	313.48	2,403.34		
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	5.0 ✓	2,098.68	7.00	3.50	1,883.46	9,417.30	1,412.60	10,829.90		
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0 ✓	434.40	1.00	3.50	415.01	415.01	62.25	477.26		
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0 ✓	413.82	3.00	3.50	387.36	387.36	58.10	445.46		
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0 ✓	2,578.68	3.00	3.50	2,413.78	2,413.78	362.07	2,775.85		
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	3.0 ✓	401.96		3.50	387.89	1,163.67	174.55	1,338.22		
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0 ✓	401.96		3.50	387.89	387.89	58.18	446.07		
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	5.0 ✓	820.26	4.90	3.50	752.77	3,763.83	564.57	4,328.40		
09/10/2024 DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813														
												22,009.09	3,301.36	25,310.45

09/07/2024

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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			
Liquor Runner George	Received in good order	Depot Signature	Bank Details: Cheque Acc
1 ABATOIR ROAD	on behalf of Customer	For Receipt from Customer	Name: Warshay Investments (pty) Ltd
INDUSTRIAL AREA	Name:	Name:	Bank:
GEORGE	Signature:	Signature:	FNB
	Date:	Date:	Acc: 6300 328 6845
			Branch: 250655
			Settlement Discount : 379.66-
			Payable after Discount :24,930.79