

Bill to: UNIGRG PRESTONS GEORGE GEORGE TRUST CNR COURTENAY & WELLINGTON STR GEORGE		Ship-to: UNIGRG PRESTONS GEORGE GEORGE TRUST CNR COURTENAY & WELLINGTON STR GEORGE		Customer Order Date: Customer Order Number: PE-49639 KWV Order Number: 110956545 Loading Status:		Document Type: TAX INVOICE Document No: 0041125834 Document Date: 08.10.2024 Delivery date: 08.10.2024 Page: 1 of 1						
VAT REG NO: 4490204825				Gross Weight : 267.868kg								
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90	3.50	1,452.37	1,452.37	217.86	1,670.23
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	12.10	3.50	1,115.89	2,231.80	334.77	2,566.57
901218	700022796	Imagin Citrus Gin 6x750ml	CS	6 x 750	2.0	859.98	2.50	3.50	809.13	1,618.27	242.74	1,861.01
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	859.98	2.50	3.50	809.13	1,618.27	242.74	1,861.01
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	4.10	3.50	302.72	605.46	90.82	696.28
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	383.94	7.50	3.50	342.71	685.43	102.81	788.24
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	3.0	403.98	1.70	3.50	383.21	1,149.65	172.45	1,322.10
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	2.50	3.50	362.26	362.26	54.34	416.60
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	1.0	385.02	2.50	3.50	362.26	362.26	54.34	416.60
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	4.0	342.18	2.30	3.50	322.61	1,290.44	193.57	1,484.01
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
901462	700025916	Paddy Irish Whiskey 12x750ml	CS	12 x 750	3.0	2,578.68	3.00	3.50	2,413.78	7,241.32	1,086.19	8,327.51
901340	700025981	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
900194	700025980	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
						28				20,480.08	3,072.01	23,552.09
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						Received in good order		Depot Signature		Bank Details: Cheque Acc		
Liquor Runner George						on behalf of Customer		For Receipt from Customer		Name: Warshay Investments (Pty) Ltd		
1 ABATOIR ROAD						Name: Linda		Name:		Bank:		
INDUSTRIAL AREA						Signature: [Signature]		Currency: ZAR		Acc: 6300 328 6845		
GEORGE						Date: 9/10/24		Settlement Discount : 353.28-		Branch: 250655		
								Payable after Discount :23,198.81				