

Bill to:		Ship-to:		Customer Order Date:		Document Type:							
UNIGEO		UNIGEO		Customer Order Number:		TAX INVOICE							
SAFWASM GEORGE		SAFWASM GEORGE		PE-49639		Document No: 0041125833							
SAFWASM GEORGE TRUST		SAFWASM GEORGE TRUST		KWV Order Number:		Document Date: 08.10.2024							
CNR 2nd STREET KNYSNA ROAD		CNR 2nd STREET KNYSNA ROAD		110956546		Delivery date: 08.10.2024							
GEORGE		GEORGE		Loading Status:		Page: 1 of 1							
VAT REG NO: 4440236331		Reg. No. : 2012/018792/07		Gross Weight : 41.150kg									
		Vat Reg No: 4110261833											
		FAIRTRADE: FLO-ID 28503											
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
901116	700025992		Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	12.10	6.00	1,087.00	1,087.00	163.06	1,250.06
901032	700025233		Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20		6.00	256.81	513.62	77.04	590.66
900144	700024645		Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02	2.50	6.00	352.88	352.88	52.93	405.81
GOODS RECEIVED													
SAFWASM GEORGE													
Cnr Knysna Road & 2nd Avenue, George													
Tel: 044 8714979													
VAT Reg. nr. 4440236331													
By: <u>Kwv</u> Name													
Sign: <u>9.10.27</u>													
Date: <u>9.10.27</u>													
DISTRIBUTION													
LIQUOR RUNNERS GEORGE													
REG 0002813													
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery		293.03		2,246.53			
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product							
Delivered by		Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc					
Liquor Runner George		on behalf of Customer		For Receipt from Customer		15 days from stmnt 1.5% disc		Name: Warshay Investments (Pty) Ltd					
1 ABATOIR ROAD		Name:		Name:		Currency: ZAR		Bank:					
INDUSTRIAL AREA		Signature:		Signature:		Settlement Discount : 33.70-		Acc: 6300 328 6845					
GEORGE		Date:		Date:		Payable after Discount: 2,212.83		Branch: 250655					