

Bill to: UNIRG PRESTONS GEORGE GEORGE TRUST CNR COURTENAY & WELLINGTON STR GEORGE	Ship to: UNIRG PRESTONS GEORGE GEORGE TRUST CNR COURTENAY & WELLINGTON STR GEORGE	Customer Order Date: Customer Order Number: 46663 KVV Order Number: 110926431 Loading Status: Gross Weight : 11.400Kg	Document Type: TAX INVOICE Document No: 0041096177 Document Date: 11.06.2024 Delivery date: 11.06.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
901476	700026112	KVV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40		3.50	419.20	419.20	62.88	482.08
 DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
											419.20	62.88
												482.08

DUP - Duplicated Order NOD - Not Ordered Delivered by	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order	OS - Overstocked IDP - Incorrect Delivery - Picking Depot Signature	LD - Late Delivery DP - Damaged Product Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from start 1.5% disc Currency: ZAR Settlement Discount : 7.23- Payable after Discount : 474.85