

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: 48945 KWV Order Number: 110949545 Loading Status:		Document Type: TAX INVOICE Document No: 0041119633 Document Date: 17.09.2024 Delivery date: 17.09.2024 Page: 1 of 1				
VAT REG NO: 4490204825												
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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.0	320.64	2.20	3.50	302.60	605.22	90.78	696.00
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	0.60	3.50	578.17	578.17	86.73	664.90
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20		3.50	263.64	527.28	79.09	606.37
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	434.40	1.00	3.50	415.00	830.01	124.50	954.51
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	7.50	3.50	342.71	342.71	51.41	394.12
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	4.0	383.94	7.50	3.50	342.71	1,370.86	205.63	1,576.49
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	4.0	383.94	7.50	3.50	342.71	1,370.86	205.63	1,576.49
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	5.0	403.98	1.70	3.50	383.21	1,916.06	287.41	2,203.47
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
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	2.0	385.02	2.50	3.50	362.24	724.51	108.68	833.19
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	3.0	385.02	2.50	3.50	362.26	1,086.77	163.02	1,249.79
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	6.0	2,578.68	3.00	3.50	2,413.78	14,482.64	2,172.39	16,655.03
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	401.96		3.50	387.89	775.78	116.37	892.15
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	4.0	401.96		3.50	387.89	1,551.56	232.73	1,784.29
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,556.94	12.00	3.50	1,322.16	1,322.16	198.32	1,520.48
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	3.0	1,556.94	12.00	3.50	1,322.16	3,966.46	594.97	4,561.43
ITEMS NOT SUPPLIED:												
900794	700019921	Cruixland Gin 6x750	CS	6 x 750	3	Not enough stock						
901448	700025468	KWV Classic Moscato Rose 6x750ml 20	CS	6 x 750	1	Not enough stock						
										DISTRIBUTION LIQUOR RUNNERS REG 0002673		
										31,934.72	4,790.21	36,724.93
DUP - Duplicated Order										LD - Late Delivery		
NOD - Not Ordered										DP - Damaged Product		
Delivered by										Payment Terms:		
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE										Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		
Received in good order										15 days from stmnt 1.5% disc		
on behalf of Customer										Currency: ZAR		
Name: Signature: Date:										Settlement Discount : 550.87- Payable after Discount :36,174.06		