

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: PE-43872 KWV Order Number: 110899687 Loading Status: Gross Weight : 94.867kg	Document Type: TAX INVOICE Document No: 0041071282 Document Date: 13.02.2024 Delivery date: 13.02.2024 Page: 1 of 1
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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
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	516.00	0.50	3.50	495.44	990.90	148.64	1,139.54
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	0.50	3.50	495.45	495.45	74.32	569.77
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00	0.50	3.50	495.45	495.45	74.32	569.77
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	362.52	7.90	8.00	307.16	614.34	92.15	706.49
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	3.0	413.82	3.00	8.00	369.30	1,107.88	166.18	1,274.06
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	7.90	8.00	307.17	307.17	46.08	353.25
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00		3.50	2,327.58	2,327.58	349.13	2,676.71
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	Bot	72 x 50	24.0	13.50	10.80	3.50	11.62	278.89	41.83	320.72
ITEMS NOT SUPPLIED:												
901337	700024150	Fruit Lagoon Mango 6x750ml	Bot	6 x 750	2	Item rejected - No stock						
901314	700023963	Wild Africa Cream Chocolate (12x750	Bot	12 x 750	2	Item rejected - No stock						
					35							
										6,617.66	992.65	7,610.31

Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 114.15- Payable after Discount : 7 496 16	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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