

Bill to: UNIGEO SAFWASM GEORGE TRUST CNR 2nd STREET KNYSNA ROAD GEORGE		Ship-to: UNIGEO SAFWASM GEORGE TRUST CNR 2nd STREET KNYSNA ROAD 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-49837 KWV Order Number: 110958827 Loading Status:		Document Type: TAX INVOICE Document No: 0041127608 Document Date: 15.10.2024 Delivery date: 15.10.2024 Page: 1 of 1				
VAT REG NO: 4440236331												
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	5.0	601.68		6.00	565.58	2,827.90	424.19	3,252.09
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	163.05	1,250.05
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	4.0	273.20		6.00	256.81	1,027.23	154.08	1,181.31
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	273.20		6.00	256.81	770.42	115.56	885.98
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	558.78	0.40	6.00	523.13	1,046.30	156.95	1,203.25
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00	6.00	377.32	377.32	56.60	433.92
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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	10.0	1,556.94	12.00	6.00	1,287.91	12,879.00	1,931.85	14,810.85
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70	6.00	1,221.41	1,221.41	183.21	1,404.62
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	14.0	1,363.44	4.70	6.00	1,221.41	17,099.55	2,564.93	19,664.48
										DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813		
					42					38,689.01	5,803.35	44,492.36
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										Bank Details: Cheque Acc		
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE										Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		
Received in good order										Payment Terms:		
on behalf of Customer Name: <i>Charles</i> Signature: <i>[Signature]</i> Date: 15-10-2024										15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 667.39- Payable after Discount :43,824.97		
For Receipt from Customer												
Name: Signature: Date:												