

Bill to:

NEWGEOR

NEWGEORVEST (PTY) LTD

NEWGEORVEST (PTY) LTD

PO Box 1206

6530 GEORGE

6530

VAT REG NO: 4930290343

Ship-to:

NEWGEOR

NEWGEORVEST (PTY) LTD

NEWGEORVEST (PTY) LTD

COO HIBERNIA & CRADOCK STREETS

GEORGE

6530

Customer Order Date:

Customer Order Number:

Dominik Dimatellis

KWV Order Number:

110942340

Loading Status:

Deliver

Gross Weight : 89.824kg

Document Type:

TAX INVOICE

Document No: 0041112067

Document Date: 20.08.2024

Delivery date: 20.08.2024

Page: 1 of 1

WARSHAY INVESTMENTS PTY LTD t/a KWV

Box 528, Suiders Paarl 7646

Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

ESTABLISHED 1918

WARSHAY INVESTMENTS PTY LTD

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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00			155.00	310.00	46.50	356.50
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00			155.00	310.00	46.50	356.50
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	601.68			601.68	1,203.36	180.51	1,383.87
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68			601.68	601.68	90.25	691.93
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82			413.82	827.64	124.15	951.79
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89

NEWGEORVEST (PTY) LTD

Reg No: 2012/018792/07

P.O. Box 1206, George

2024 -08- 16

Received by: *George*

Signature: *21/08/24*

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

UDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name:

Signature:

Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

Payment Terms:

30 days from statement; Due

Currency: ZAR

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

10

3,666.50

549.98

4,216.48