

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 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: Customer Order Number: PE-48263 KWV Order Number: 110943386 Loading Status: Gross Weight : 59.000kg		Document Type: TAX INVOICE Document No: 0041112915 Document Date: 20.08.2024 Delivery date: 20.08.2024 Page: 1 of 1					
VAT REG NO: 4440236331													
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessaa@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
901032		700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20		6.00	256.81	1,284.04	192.61	1,476.65
GOODS RECEIVED SAFWASM GEORGE Cnr Knysna Rbad & 2nd Avenue, George Tel: 044 8714979 VAT Reg. nr. 4440336331 By: <i>[Signature]</i> Name: Sign: <i>[Signature]</i> Name: Date: <i>20/8/24</i>													
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002613													
5											1,284.04	192.61	1,476.65
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 ABATQIER 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										15 days from stmnt 1.5% disc			
Name: Signature: Date:										Currency: ZAR Settlement Discount : 22.15- Payable after Discount : 1,454.50			