

Bill to: UN/GRG PRESTONS GEORGE GEORGE TRUST CNR COURTENAY & WELLINGTON STR GEORGE		Ship-to: UN/GRG 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-50999 KWV Order Number: 110968300 Loading Status:		Document Type: TAX INVOICE Document No: 0041136285 Document Date: 19.11.2024 Delivery date: 19.11.2024 Page: 1 of 1					
VAT REG NO: 4490204825													
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	
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	470.58	2.30	3.50	443.65	887.32	133.10	1,020.42	
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	5.0	342.24	2.30	3.50	322.67	1,613.32	242.00	1,855.32	
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	5.0	403.98	1.70	3.50	383.21	1,916.06	287.40	2,203.46	
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	2.0	385.02	2.50	3.50	362.24	724.51	108.68	833.19	
										DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813			
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery		5,141.21				771.18	5,912.39
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product							
Delivered by		Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc					
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE		on behalf of Customer		For Receipt from Customer		15 days from stmnt 1.5% disc		Name: Warshay Investments (Pty) Ltd					
		Name: Signature: Date:		Name: Signature: Date:		Currency: ZAR		Bank:					
						Settlement Discount : 88.69-		Acc: 6300 328 6845					
						Payable after Discount : 5,823.70		Branch: 250655					