

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 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: Customer Order Number: PE-49300 KWV Order Number: 110952523 Loading Status:		Document Type: TAX INVOICE Document No: 0041122070 Document Date: 24.09.2024 Delivery date: 24.09.2024 Page: 1 of 1				
VAT REG NO: 4490204825				Gross Weight : 175.541kg								
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
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	7.0	342.24	2.30	3.50	322.67	2,258.66	338.79	2,597.45
900794	700023336	Crueland Gin 6X750	Bot	6 x 750	3.0	277.06		3.50	267.36	802.09	120.31	922.40
901218	700022796	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50	3.50	809.14	809.14	121.37	930.51
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.50	3.50	342.71	342.71	51.41	394.12
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1.0	383.94	7.50	3.50	342.71	342.71	51.41	394.12
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02	2.50	3.50	362.24	724.51	108.68	833.19
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
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	342.18	2.30	3.50	322.60	645.21	96.78	741.99
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	2.0	385.02	2.50	3.50	362.24	724.51	108.68	833.19
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96		3.50	387.89	387.89	58.18	446.07
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	401.96		3.50	387.89	775.78	116.37	892.15
					24					8,537.72	1,280.66	9,818.38
DUP - Duplicated Order										ID - Late Delivery		
NOD - Not Ordered										IDP - Incorrect Delivery - Picking		
Delivered by										Payment Terms:		Bank Details: Cheque Acc
Liquor Runner George										15 days from stmnt 1.5% disc		Name: Warshay Investments (Pty) Ltd
1 ABATOIR ROAD										Currency: ZAR		Bank:
INDUSTRIAL AREA										Settlement Discount : 147.28-		Acc: 6300 328 6845
GEORGE										Payable after Discount : 9,671.10		Branch: 250655