

Bill to:	Ship to:	Customer Order Date:		Document Type:								
UNIGRG PRESTONS GEORGE GEORGE TRUST CNR COURTENAY & WELLINGTON STR GEORGE	UNIGRG PRESTONS GEORGE GEORGE TRUST CNR COURTENAY & WELLINGTON STR GEORGE	Customer Order Number: PE-47003		TAX INVOICE								
VAT REG NO: 4490204825	WARSHAY INVESTMENTS PTY LTD t/a KVV PO BOX 528, SUIDER PAARL 7646 TELEPHONE: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	KVV Order Number: 110929768 Loading Status:		Document No: 0041099311 Document Date: 25.06.2024 Delivery date: 25.06.2024 Page: 1 of 1								
REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.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
901444	700025443	Annabelle Cuvee Rose Petillant 4 (6x	CS	24 x 250	1.0	320.64	2.20	3.50	302.61	302.61	45.39	348.00
900243	700025865	KVV Roodeberg 6x750ml 2022	CS	6 x 750	2.0	511.44	2.00	3.50	483.67	967.34	145.10	1,112.44
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.50	3.50	362.26	362.26	54.34	416.60
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	2.0	385.02	2.50	3.50	362.24	724.51	108.68	833.19
900106	700024503	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1.0	385.02	2.50	3.50	362.26	362.26	54.34	416.60
ITEMS NOT SUPPLIED:												
901477	700026294	KVV Classic Cape Blend 6x750	CS	6 x 750	2	Item rejected - No stock						
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 1002813												
7										2,718.98	407.85	3,126.83
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												
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE						Depot Signature			Bank Details: Cheque Acc			
on behalf of Customer						For Receipt from Customer			Name: Warshay Investments (Pty) Ltd			
Name:						Name:			Bank:			
Signature:						Signature:			Acc: 6300 328 6845			
Date:						Date:			Branch: 250655			
Received in good order						15 days from stmnt 1.5% disc			FNE			
						Currency: ZAR			Acc: 6300 328 6845			
						Settlement Discount 46.90-			Branch: 250655			
						Payable after Discount 3,079.93						