

Bill to:

UNIGEO
SAFWASM GEORGE
SAFWASM GEORGE TRUST
CNR 2nd STREET KNYSNA ROAD
GEORGE

Ship-to:

UNIGEO
SAFWASM GEORGE
SAFWASM GEORGE TRUST
CNR 2nd STREET KNYSNA ROAD
GEORGE

VAT REG NO: 4440236331

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.co.za



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KVV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

Customer Order Date:

Customer Order Number:
PE-44116

KVV Order Number:
110901371

Loading Status:

Gross Weight : 2,225.000kg

Document Type:
TAX INVOICE

Document No: 0041073312

Document Date: 20.02.2024

Delivery date: 20.02.2024

Page: 1 of 1

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
901033	700024885	Hooch Blast Apple 4 (6x275ml)	CS	24 x 275	2.0	258.92		5.50	244.67	489.35	73.40	562.75
901032	700025233	Hooch Blast Black Currandt 4 (6x275ml)	CS	24 x 275	10.0	258.92		5.50	244.68	2,446.80	367.02	2,813.82
901259	700025301	Hooch Blast Passion Fruit 4 (6x275ml)	CS	24 x 275	10.0	258.92		5.50	244.68	2,446.80	367.02	2,813.82
901036	700025170	Hooch Blast Strawberry 4 (6x275ml)	CS	24 x 275	26.0	258.92		5.50	244.68	6,361.66	954.25	7,315.91
900186	700024490	KVV 10Yr Old Brandy 12x750ml	CS	12 x 750	5.0	3,295.56	3.10	5.00	3,033.74	15,168.65	2,275.30	17,443.95
900043	700025733	KVV 3Yr Old Brandy 12x750ml	CS	12 x 750	55.0	1,793.40	3.90	5.00	1,637.29	90,050.66	13507.60	103558.26
900190	700025731	KVV 5Yr Old Brandy 12x750ml	CS	12 x 750	22.0	2,007.96	7.30	5.00	1,768.32	38,902.82	5,835.42	44,738.24
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	25.0	1,274.76	4.90	5.00	1,151.69	28,792.05	4,318.81	33,110.86
155												
										184658.79	27698.82	212357.61

DUP - Duplicated Order

NOD - Not Ordered

Received in good order

on behalf of Customer

Name:
Signature:
Date:

Delivered by

Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

IDC - Incorrect Order - Capturing

NS - Not scanning

For Receipt from Customer

Name:
Signature:
Date:

Depot Signature

Payment Terms:
15 days from statmt 1.5% disc
Currency: ZAR
Settlement Discount : 3,185.36-
Payable after Discount : 209172.25

OS - Overstocked

IDP - Incorrect Delivery - Picking

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:
FNB
Acc : 6300 328 6845
Branch: 250655

LD - Late Delivery

DP - Damaged Product