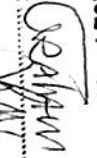
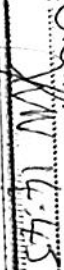


Bill to:	Ship to:	Customer Order Date:		Document Type:
NEWFOR	NEWFOR	Customer Order Number:		TAX INVOICE
NEWHARVEST (PTY) LTD	NEWHARVEST (PTY) LTD	Dominik Dimatellis		Document No: 0041130145
NEWHARVEST (PTY) LTD	NEWHARVEST (PTY) LTD	KMW Order Number:		Document Date: 25.10.2024
PO Box 1206	COO HIBERNIA & CRADOCK STREETS	110961347		Delivery date: 25.10.2024
6530 GEORGE	GEORGE	Loading Status:		
6530	6530	Deliver		
VAT REG NO: 4930290343		Gross Weight : 55.243kg		Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kvw.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
900134	700026175	KMW Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900137	700026174	KMW Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900135	700026178	KMW Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68			601.68	601.68	90.26	691.94
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00			155.00	310.00	46.50	356.50
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00			155.00	155.00	23.25	178.25
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00			155.00	155.00	23.25	178.25
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
NEWHARVEST (PTY) LTD Reg No: 2019 / 481271 / 07 P.O. Box 1206, George Craddock Str. 2024 -10- 25 Received By:  Signature:  DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813												
					9					2,783.78	417.57	3,201.35

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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Liquor Runner George	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Name: Warshay Investments (pty) Ltd
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1 ABATOIR ROAD	Name:	Name:	Currency: ZAR	Bank: FNB
INDUSTRIAL AREA	Signature:	Signature:		Acc: 6300 328 6845
	Date:	Date:		Branch: 250655

GEORGE				
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