

Bill to: DISGEO
DISTRI-LIQ GEORGE
DISTRI GEORGE (PTY) LTD
PM BOTHA BOULEVARD
GEORGE
6529

Ship to: DISGEO
DISTRI-LIQ GEORGE
DISTRI GEORGE (PTY) LTD
PM BOTHA BOULEVARD
GEORGE
6529

ESTABLISHED 1918



Warshay Investments Pty Ltd t/a KMW
PO Box 528, Snijders Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADER: FLO-ID 28503

Customer Order Date: 06.09.2024
Customer Order Number: 110949325
KMW Order Number: 110949325
Loading Status:
Gross Weight : 3,518.130kg

Document Type: TAX INVOICE
Document No: 0041118557
Document Date: 10.09.2024
Delivery date: 10.09.2024
Page: 1 of 2

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.co.za												
Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900222	700022282	KMW 15Yr Old Brandy 6(1x750ml)	CS	6 x 750	4.0	3,979.62		9.00	3,621.45	14,485.82	2,172.87	16,658.69
900052	700025831	Cathedral Cellar Cabernet Sauvignon	CS	6 x 750	4.0	835.08		11.00	743.22	2,972.88	445.93	3,418.81
900160	700024295	Cathedral Cellar Chardonnay 6x750ml	CS	6 x 750	10.0	464.58		11.00	413.48	4,134.76	620.21	4,754.97
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	6.0	385.02		11.00	342.67	2,056.01	308.40	2,364.41
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	4.0	579.96		12.50	507.46	2,029.86	304.48	2,334.34
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	30.0	440.34		12.50	385.30	11,558.92	1,733.84	13,292.76
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	40.0	440.34		12.50	385.30	15,411.90	2,311.79	17,723.69
901032	700025233	Hooch Blaet Black Currant 4(6x275m	CS	24 x 275	24.0	273.20		7.00	254.08	6,097.82	914.67	7,012.49
901362	700025401	Hooch Blaet Black Currant 6x750ml	CS	6 x 750	4.0	558.78		9.00	508.49	2,033.96	305.09	2,339.05
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	4.0	558.78		9.00	508.49	2,033.96	305.09	2,339.05
901218	700025826	Imagin Citrus Gin 6x750ml	CS	6 x 750	4.0	859.98		9.00	782.58	3,130.33	469.55	3,599.88
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	4.0	859.98		9.00	782.58	3,130.33	469.55	3,599.88
901186	700022660	KMW Brandy and Cola 4(6x275ml)	CS	24 x 275	24.0	327.12		7.00	304.22	7,501.32	1,095.20	8,596.52
900186	700024490	KMW 10Yr Old Brandy 12x750ml	CS	12 x 750	4.0	3,658.66		9.00	3,329.40	13,317.60	1,997.64	15,315.24
900043	700025733	KMW 3Yr Old Brandy 12x750ml	CS	12 x 750	55.0	1,887.00		9.00	1,717.17	94,444.35	12,666.66	107,111.02
900190	700025731	KMW 5Yr Old Brandy 12x750ml	CS	12 x 750	20.0	2,098.68		9.00	1,909.80	38,195.98	5,179.00	43,374.98
900691	700025659	KMW Classic Moscato 6x750ml 2024	CS	6 x 750	10.0	383.94		11.00	341.71	3,417.07	512.56	3,929.63
900136	700025660	KMW Classic Sauvignon Blanc 6x750ml	CS	6 x 750	4.0	383.94		11.00	341.71	1,366.83	205.02	1,571.85
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	4.0	342.18		11.00	304.54	1,218.16	172.88	1,391.04
901152	700025552	Laborie Rose 6x750ml 2024	CS	6 x 750	10.0	363.88		11.00	341.65	3,416.53	512.48	3,929.01
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	10.0	342.18		11.00	304.54	3,045.40	438.81	3,502.21
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	20.0	1,556.94		12.50	1,362.32	27,246.45	3,746.45	31,000.00
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	20.0	2,084.88		9.00	1,897.24	37,944.82	5,294.82	43,239.64

ORDER NUMBER: 123456789

SEAL NUMBERS: 512,48

DESPATCH CERTIFICATE SIGNATURE: DESPATCH CERTIFICATE SIGNATURE

DATE: 5,691.72

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: 15 days from stmt 1.5% disc

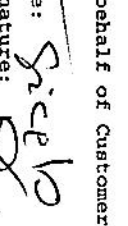
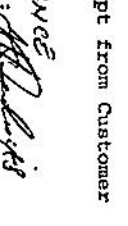
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

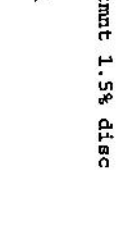
on behalf of Customer

For Receipt from Customer

Currency: ZAR

Settlement Discount : 5,174.85-
Payable after Discount : 339814.87

By: 
Name: 
Signature: 
Date: 10/09/2024

By: 
Name: 
Signature:
Date: 10/09/2024

Paarl

Date: 12.09.24

Date: 10/09/2024

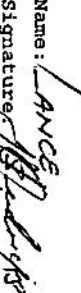
Bill to:	Ship-to:	Customer Order Date:	Document Type:
DISGEO	DISGEO	Customer Order Number:	TAX INVOICE
DISTRIB-LIQ GEORGE	DISTRIB-LIQ GEORGE	06.09.2024	Document No: 0041118557
DISTRIB GEORGE (PTY)LTD	DISTRIB GEORGE (PTY)LTD	KWV Order Number:	Document Date: 10.09.2024
PM BOTHA BOULEVARD	PM BOTHA BOULEVARD	110949325	Delivery date: 10.09.2024
GEORGE	GEORGE	Loading Status:	Page: 2 of 2
6529	6529		
VAT REG NO: 4950277113	Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRIDE: FLO-ID 28503	Gross Weight : 3,518.130kg	

ITEMS NOT SUPPLIED:
901180 700022641 Ponchos Tequila Reposado 6x750ml CS 6 x 750 1 Item rejected - Discontinued stock

By: 
Sign: _____
Date: 12.09.24



ORDER NUMBER:
SEAL NUMBERS:
DESPATCH CLERK SIGNATURE:
DATE:

319		239991.06	44998.66	344989.72
DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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 Name: Warshay Investments (Pty)
Ltd	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc	Bank: FNB Acc: 6300 328 6845 Branch: 250655
KWV Local distribution	Name: Sice/10 Signature:  Date: 10/09/2024	Name: LANCE Signature:  Date: 10/09/2024	Currency: ZAR	
Paarl			Settlement Discount : 5,174.85-	