

Bill to: DISGEO DISTRI-LIQ GEORGE DISTRI GEORGE (PTY)LTD PW BOTHA BOULEVARD GEORGE 6529 VAT REG NO: 4950277113		Ship to: DISGEO DISTRI-LIQ GEORGE DISTRI GEORGE (PTY)LTD PW BOTHA BOULEVARD GEORGE 6529		Customer Order Date: Customer Order Number: zander KWV Order Number: 110982156 Loading Status: Gross Weight : 654.390kg		Document Type: TAX INVOICE Document No: 0041150007 Document Date: 10.01.2025 Delivery date: 10.01.2025 Page: 1 of 1								
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 OR queriessa@kwv.co.za														
Code		Picking Code	Item Description	Unit	Package Per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT	
901142	700025429		Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	579.96	12.50		507.46	1,014.93	152.24	1,167.17	
900194	700025880		Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	4.0	401.96		11.00	357.74	1,430.98	214.65	1,645.63	
901337	700024376		Fruit Lagoon Mango 6x750ml	CS	6 x 750	10.0	440.34	12.50		385.30	3,852.97	577.95	4,430.92	
901078	700025387		Fruit Lagoon Margarita 6x750ml	CS	6 x 750	20.0	440.34	12.50		385.30	7,705.95	1,155.89	8,861.84	
901080	700024091		Fruit Lagoon Mojito 6x750ml	CS	6 x 750	10.0	440.34	12.50		385.30	3,852.97	577.95	4,430.92	
901445	700026442		KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34		9.00	1,479.06	1,479.06	221.86	1,700.92	
900186	700026563		KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	4.0	3,658.68		9.00	3,329.40	13,317.60	1,997.63	15,315.23	
900222	700022282		KWV 15Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	3,979.62		9.00	3,621.45	3,621.45	543.22	4,164.67	
900145	700026226		Laborie Pinotage 6x750ml 2023	CS	6 x 750	2.0	385.02		11.00	342.67	685.34	102.80	788.14	
901462	700025816		Paddy Irish Whiskey 12x750ml	CS	12 x 750	4.0	2,578.68		9.00	2,346.60	9,386.40	1,407.96	10,794.36	
900419	700024380		Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	4.0	1,363.44		9.00	1,240.73	4,962.92	744.44	5,707.36	
ITEMS NOT SUPPLIED:														
901237	700025366		Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	10	Item rejected - No stock							
901341	700025882		Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2	Item rejected - No stock							
901217	700025983		Imagin Classic Gin 6x750ml	CS	6 x 750	6	Item rejected - No stock							
900691	700025784		KWV Classic Moscato 6x750ml 2023	CS	6 x 750	6	Item rejected - No stock							
By:  Sign:  Date: 10/01/2025											DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813			
62											51,310.57	7,696.59	59,007.16	
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				Payment Terms:				Bank Details: Cheque Acc						
Liquor Runner George				For Receipt from Customer				Name: Warshay Investments (pty) Ltd						
1 ABATOIR ROAD				on behalf of Customer				Bank:						
INDUSTRIAL AREA				Name:				FNB						
GEORGE				Signature:				Acc: 6300 328 6845						
				Date:				Branch: 250655						
				Settlement Discount : 885.11-										
				Payable after Discount:58,122.05										