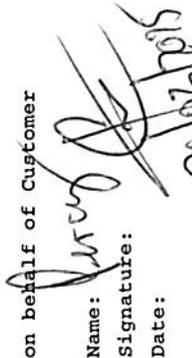


Bill to: DISGEO DISTRI-LIQ GEORGE DISTRI GEORGE (PTY) LTD PW BOTHA BOULEVARD GEORGE 6529 VAT REG NO: 4950277113	Ship-to: DISGEO DISTRI-LIQ GEORGE DISTRI GEORGE (PTY) LTD PW BOTHA BOULEVARD GEORGE 6529	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Zander Venter KWV Order Number: 110997773 Loading Status: Gross Weight : 1,949.250kg	Document Type: TAX INVOICE Document No: 0041162974 Document Date: 21.03.2025 Delivery date: 21.03.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR querlessa@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	
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	430.68		11.00	383.30	766.61	114.99	881.60	
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	4.0	1,315.56	12.50		1,151.11	4,604.46	690.67	5,295.13	
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	10.0	484.38	12.50		423.83	4,238.32	635.75	4,874.07	
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	10.0	484.38	12.50		423.83	4,238.32	635.75	4,874.07	
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	12.0	287.60		7.00	267.47	3,209.62	481.44	3,691.06	
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	4.0	3,841.56		9.00	3,495.82	13,983.28	2,097.49	16,080.77	
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	55.0	1,981.32		9.00	1,803.00	99,165.07	14874.76	114039.83	
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	15.0	2,289.48		9.00	2,083.43	31,251.40	4,687.71	35,939.11	
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	15.0	406.50		11.00	361.78	5,426.77	814.02	6,240.79	
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	4.0	406.50		11.00	361.78	1,447.14	217.07	1,664.21	
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	10.0	406.50		11.00	361.78	3,617.85	542.68	4,160.53	
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	4.0	436.80		11.00	388.75	1,555.01	233.25	1,788.26	
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	6.0	406.44		11.00	361.73	2,170.39	325.56	2,495.95	
900486	700026763	Laborie Cap Class Rose 6x750ml	CS	6 x 750	2.0	841.14		11.00	748.61	1,497.23	224.58	1,721.81	
900106	700024647	Laborie Shiraz 6x750ml 2023	CS	6 x 750	4.0	406.44		11.00	361.73	1,446.93	217.04	1,663.97	
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	6.0	1,454.40		9.00	1,323.50	7,941.02	1,191.15	9,132.17	
ITEMS NOT SUPPLIED:													
900160	700026727	Cathedral Cellar Chardonnay 6x750ml	CS	6 x 750	6	Item rejected - No stock							
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	20	Item rejected - No stock							
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	20	Item rejected - No stock							
901152	700026766	Laborie Rose 6x750ml 2024	CS	6 x 750	6	Item rejected - No stock							
										163	186559.42	27983.91	214543.33

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0012813

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking
Received in good order on behalf of Customer Name:  Signature: Date:		
Depot Signature For Receipt from Customer Name: Signature: Date:		
Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 3,218.15- Payable after Discount :211325.18		
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		