

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 Venter
 KVV Order Number:
 111005632
 Loading Status:
 Gross Weight : 2,216.660kg

Document Type:
 TAX INVOICE
 Document No: 0041170347
 Document Date: 25.04.2025
 Delivery date: 25.04.2025
 Page: 1 of 1

Warshay Investments Pty Ltd t/a KVV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 285503
 OR queriessa@kvv.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
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.00	430.68	11.00	11.00	383.30	766.61	114.99	881.60
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	4.00	1,315.56	9.00	9.00	1,197.16	4,788.64	718.30	5,506.94
901078	700025387	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	10.00	484.38	9.00	9.00	440.79	4,407.86	661.18	5,069.04
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	20.00	484.38	9.00	9.00	440.79	8,815.72	1,322.36	10,138.08
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	10.00	484.38	9.00	9.00	440.79	4,407.86	661.18	5,069.04
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	40.00	484.38	9.00	9.00	440.79	17,631.43	2,644.71	20,276.14
901032	700025233	Hooch Blast Black Currant 4 (6x275ml)	CS	24 x 275	12.00	287.60	7.00	7.00	267.47	3,209.62	481.44	3,691.06
900186	700024490	KVV 10Yr Old Brandy 12x750ml	CS	12 x 750	4.00	3,841.56	9.00	9.00	3,495.82	13,983.28	2,097.49	16,080.77
900043	700025733	KVV 3Yr Old Brandy 12x750ml	CS	12 x 750	55.00	1,981.32	9.00	9.00	1,803.00	99,165.07	14,874.76	114,039.83
900190	700025731	KVV 5Yr Old Brandy 12x750ml	CS	12 x 750	20.00	2,289.48	9.00	9.00	2,083.43	41,668.54	6,250.28	47,918.82
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	4.00	363.54	11.00	11.00	323.55	1,294.20	194.13	1,488.33
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	4.00	2,578.68	9.00	9.00	2,346.60	9,386.40	1,407.96	10,794.36

RETURNS ON INVOICE
 PRODUCT QTY TRUCK QUANTITY'S REASON
 CODE DAMAGES 1's 1's Stock Damaged
 119106455
 120106402
 DON: 6163

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

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
185			
209525.23			31428.78
			240954.01

Delivered by
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

Received in good order
 on behalf of Customer
 Name: *George*
 Signature: *[Signature]*
 Date: *26/04/25*

For Receipt from Customer
 Name:
 Signature:
 Date:

Payment Terms:
 15 days from stmt 1.5% disc
 Currency: ZAR
 Settlement Discount : 3,614.31-
 Payable after Discount : 237339.70

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

Abbatior Road
George Industria
George
6530

044 874 3241

[Http://www.lrsa.co.za](http://www.lrsa.co.za)



Abbatior Road
George Industria
George
6530

044 874 3246

Jeremy@lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20435867 2025-04-25 16:25:59

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Leakage

Brief Description of Credit:

Principal Customer Code: DISGEO

Doc. Date: 2025-04-23 Doc. Ref: 41170347 GRV: 5 Credit Type: Part Credit Invoice Amt: R 240954

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025387	FRUIT LAGOON MARGARITA 6(750+JIGGER) LOC	CS	6 X 750ML	R5	Leakage		1

Total Number of Items to be credited on Document Ref: 41170347 (1 Product Type)

[date]

Authorized by: _____

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:
 0041170347
 KWV Order Number:
 119106455
 Loading Status:
 Gross Weight : 8.970kg

Document Type:
 CREDIT NOTE
 Document No: 0044108158
 Document Date: 25.04.2025
 Delivery date:
 Page: 1 of 1

KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503
 OR querie@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
901078	700025387	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	484.38		9.00	440.79	440.79	66.12	506.91
					1					440.79	66.12	506.91

Remarks: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR querie@kwv.co.za

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked
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Delivered by
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

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 : 7.60-
 Payable after Discount : 499.31

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