

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	 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	Customer Order Date: Custc Order Number: ZANDER KWV Order Number: 110895146 Loading Status: Gross Weight : 57.133kg	Document Type: TAX INVOICE Document No: 0041066961 Document Date: 23.01.2024 Delivery date: 23.01.2024 Page 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.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																																																							
900222	700022292	KWV 15Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	3,783.24		9.00	3,442.75	3,442.75	516.41	3,959.16																																																							
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	2.0	773.16		11.00	688.11	1,376.22	206.43	1,582.65																																																							
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	4.0	320.76		11.00	285.48	1,141.91	171.29	1,313.20																																																							
ITEMS NOT SUPPLIED:																																																																			
900801	700024661	KWV Classic Grenache Blanc 6x750ml	CS	6 x 750	4	Item rejected - No stock																																																													
Send Back KWV Roodeberg Black 6x750ml = 14/ Received By: Lorenzo Sign: [Signature] Date: 23/01/23 RETURNS ON INVOICE <table><thead><tr><th>PRODUCT CODE</th><th>QTY TRUCK</th><th>DAMAGES</th><th>QUANTITY'S</th><th>REASON</th></tr></thead><tbody><tr><td>700025323</td><td></td><td></td><td>14</td><td>Substandard</td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr></tbody></table> REF: 12206 DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813 119098667 120098616													PRODUCT CODE	QTY TRUCK	DAMAGES	QUANTITY'S	REASON	700025323			14	Substandard																																													
PRODUCT CODE	QTY TRUCK	DAMAGES	QUANTITY'S	REASON																																																															
700025323			14	Substandard																																																															
										5,960.88	894.13	6,855.01																																																							

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 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 stmt 1.5% disc Currency: ZAR Settlement Discount : 102.83- Payable after Discount : 6,752.18	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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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	 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	Customer Order Date: Customer Order Number: 0041066961 KWV Order Number: 119098667 Loading Status: Gross Weight : 8.661kg	Document Type: CREDIT NOTE (COPY) Document No: 0044100341 Document Date: 29.01.2024 Delivery date: Page: 1 of 1
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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
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16		11.00	688.11	688.11	103.22	791.33
					1					688.11	103.22	791.33

DUP: - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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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 stmt 1.5% disc Currency: ZAR Settlement Discount : 11.87- Payable after Discount : 779.46	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

Jeremy@lrsa.co.za

Liquor-Runner George

044 874 3241

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20404621 2024-01-24 12:13:31

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: DISGEO

Customer Name: DRISTRI LIQ

Doc. Date: 2024-01-22 Doc. Ref: 41066961

GRV: S

Credit Type: Part Credit Invoice Amt: R 6855.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch
700025323	ROOD BLACK 6X750 2021 LOC	BOX	W5		Client Returned	1

Total Number of Items to be credited on Document Ref: 41066961 (1 Product Type)

1

Authorized by: _____

[date]