

Bill to:

Ship to:

DISGEO
DISTRI-LIQ GEORGE
DISTRI GEORGE (PTY)LTDPW BOTHA BOULEVARD
GEORGE
6529DISGEO
DISTRI-LIQ GEORGE
DISTRI GEORGE (PTY)LTD
PW BOTHA BOULEVARD
GEORGE
6529

VAT REG NO: 4950277113



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

KWV Order Number:

Loading Status:

Gross Weight : 2,376.084Kg

Document Type:

TAX INVOICE

Document No: 0041038676

Document Date: 17.10.2023

Delivery date: 17.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901032	700025233	Hoch Blast Black Currant 4(6x275m	CS	24 x 275	24.0 ✓	258.92		7.00	240.80	5,779.09	866.86	6,645.95
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	4.0 ✓	753.54		11.00	670.65	2,682.60	402.39	3,084.99
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	10.0 ✓	427.80		11.00	380.74	3,807.42	571.11	4,378.53
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	8.0 ✓	427.80		11.00	380.74	3,045.94	456.89	3,502.83
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	10.0 ✓	427.80		11.00	380.74	3,807.42	571.11	4,378.53
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	10.0 ✓	427.80		11.00	380.74	3,807.42	571.11	4,378.53
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	4.0 ✓	573.68		11.00	510.57	2,042.30	306.35	2,348.65
900366	700024933	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	4.0 ✓	573.68		11.00	510.57	2,042.30	306.35	2,348.65
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	4.0 ✓	815.82		9.00	742.39	2,969.58	445.44	3,415.02
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	24.0 ✓	298.64		7.00	277.73	6,665.64	999.85	7,665.49
900043	700022102	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	55.0 ✓	1,793.40		9.00	1,631.99	89,759.67	13463.95	103223.62
900131	700023731	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	10.0 ✓	413.82		11.00	368.30	3,683.00	552.45	4,235.45
900532	700024806	Pearly Bay Dry White 6x750ml	CS	6 x 750	4.0 ✓	256.68		11.00	228.44	913.78	137.07	1,050.85
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	4.0 ✓	413.82		11.00	368.30	1,473.20	220.98	1,694.18
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
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	10.0 ✓	385.02		11.00	342.67	3,426.68	514.00	3,940.68
901152	700024292	Laborie Rose 6x750ml 2022	CS	6 x 750	4.0 ✓	383.88		11.00	341.65	1,366.61	204.99	1,571.60
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	10.0 ✓	320.76		11.00	285.48	2,854.76	428.21	3,282.97
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	10.0 ✓	1,469.34	12.50		1,285.67	12,856.72	1,928.51	14,785.23
ITEMS NOT SUPPLIED:												
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	40	Item rejected - No stock						
901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	40	Item rejected - No stock						
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	10	Item rejected - No stock						
										154126.04	23118.91	177244.95

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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
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Liquor Runner George

1 ABATOIR ROAD
INDUSTRIAL AREA

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

GEORGE

Name:

Signature:

Date:

Signature:

Date:

Currency: ZAR

Settlement Discount : 2,658.67-

Payable after Discount :174586.28

15.10.2023