

Bill to:

Ship-to:

DISGEO

DISGEO

DISTRI-LIQ GEORGE

DISTRI-LIQ GEORGE

DISTRI GEORGE (PTY) LTD

DISTRI GEORGE (PTY) LTD

PW BOTHA BOULEVARD

PW BOTHA BOULEVARD

GEORGE

GEORGE

6529

6529

VAT REG NO: 4950277113

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511

Customer Order Date:

Customer Order Number:
20.11.2023

KMW Order Number:

110878184
Loading Status:

Gross Weight : 648.285kg

Document Type:

TAX INVOICE

Document No: 0041051333

Document Date: 28.11.2023

Delivery date: 28.11.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kvw.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
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	10.0	440.34	12.50		385.30	3,852.97	577.95	4,430.92
901082	700024378	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	35.0	440.34	12.50		385.30	13,485.41	2,022.81	15,508.22
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	27.0	440.34	12.50		385.30	10,403.03	1,560.45	11,963.48
DISTRIBUTOR LIQUOR RUNNERS GEORGE REG0002833												
					72					27,741.41	4,161.21	31,902.62

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

Received in good order

Depot Signature

Payment Terms:

Liquor Runner George

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Bank Details: Cheque Acc

1 ABATOIR ROAD

Name:

Name:

Currency: ZAR

Bank: FNB

INDUSTRIAL AREA

Signature:

Signature:

Settlement Discount : 478.54-

Acc: 6300 328 6845

GEORGE

Date:

Date:

Payable after Discount :31,424.08

Branch: 250655