

Bill to:

DISGEO

DISTRI-LIQ GEORGE
DISTRI GEORGE (PTY) LTD
PW BOTHA BOULEVARD
GEORGE

Ship-to:

DISGEO

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 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No. 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

Zander Venter

KWV Order Number:

11088855

Loading Status:

Gross Weight : 648.125kg

Document Type:

TAX INVOICE

Document No: 0041061144

Document Date: 22.12.2023

Delivery date: 22.12.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	6.00	516.00		9.00	469.56	2,817.36	422.60	3,239.96
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	6.00	516.00		9.00	469.56	2,817.36	422.60	3,239.96
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.00	516.00		9.00	469.56	469.56	70.43	539.99
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	36.00	258.92		7.00	240.80	8,668.64	1,300.31	9,968.95
900237	700024117	KWV Sparkling Cuvée Brut 6x750ml	CS	6 x 750	4.00	382.74		11.00	340.64	1,362.55	204.38	1,566.93
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	6.00	385.02		11.00	342.67	2,056.01	308.40	2,364.41
900142	700024568	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	4.00	320.76		11.00	285.48	1,141.91	171.29	1,313.20

ITEMS NOT SUPPLIED:

901314 700026007 Wild Africa Cream Chocolate (12x750

CS

12 x 750

1

Item rejected - Duplicate order item

					63					19,333.39	2,900.01	22,233.40
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DISTRIBUTOR
LIQUOR RUNNERS GEORGE
REG00020000

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

1 ABATOIR ROAD

INDUSTRIAL AREA

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Name:

Signature:

Date:

Currency: ZAR

Settlement Discount : 333.50-

Payable after Discount :21,899.90

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

GEORGE

22/12/23