

Bill to:	Ship-to:	Customer Order Date:	Document Type:
DISGEO	DISGEO	Customer Order Number:	TAX INVOICE
DISTRI-LIQ GEORGE	DISTRI-LIQ GEORGE		
DISTRI GEORGE (PTY) LTD	DISTRI GEORGE (PTY) LTD	KWV Order Number:	Document No: 0041048957
PW BOTHA BOULEVARD	PW BOTHA BOULEVARD	110875568	Document Date: 14.11.2023
GEORGE	GEORGE	Loading Status:	Delivery date: 14.11.2023
6529	6529	Gross Weight : 3,739.029kg	Page: 1 of 1
VAT REG NO: 4950277113			

REMARKS: FOR ANY QUERIES CONTACT KMW 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
901081	700024377	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	26.24	440.34	12.50		385.30	10,081.70	1,512.26	11,593.96
901082	700024378	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	16.0	440.34	12.50		385.30	6,164.76	924.71	7,089.47
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	19.0	440.34	12.50		385.30	7,320.65	1,098.10	8,418.75
901078	700024081	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	10.0	440.34	12.50		385.30	3,852.97	577.95	4,430.92
900133	700024665	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	6.0	362.52		11.00	322.64	1,935.86	290.38	2,226.24
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	10.0	558.42	12.50		488.62	4,886.17	732.93	5,619.10
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
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	10.0	1,315.56	12.50		1,151.11	11,511.15	1,726.67	13,237.82
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	8.0	815.82		9.00	742.40	5,939.17	890.88	6,830.05
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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	4.0	3,295.56		9.00	2,998.96	11,995.84	1,799.38	13,795.22
900087	700024874	KWV 20Yr Old Brandy 6 (1x750ml)	Bot	6 x 750	3.0	1,303.39		9.00	1,186.08	3,558.25	533.74	4,091.99
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	110.0	1,793.40		9.00	1,631.99	179519.34	26927.88	206447.22
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	10.0	362.52		11.00	322.64	3,226.43	483.96	3,710.39
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	20.0	413.82		11.00	368.30	7,366.00	1,104.90	8,470.90
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	10.0	413.82		11.00	368.30	3,683.00	552.45	4,235.45
900243	700025211	KWV Roodeberg 6 (1x750ml) 2021 Gift	CS	6 x 750	10.0	468.78		11.00	417.21	4,172.14	625.82	4,797.96
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	4.0	320.76		11.00	285.48	1,141.91	171.29	1,313.20
901152	700024293	Laborie Rose 6x750ml 2023	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	20.0	1,469.34	12.50		1,285.67	12,856.70	1,857.02	14,713.72
LIQUOR RUNNERS GEORGE REG 0002813												
					344							352777.70

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

Liquor Runner George on behalf of Customer For Receipt from Customer

1 ABATOIR ROAD Name: Signature: Date: 14/11/2023

INDUSTRIAL AREA Name: Signature: Date: 14/11/2023

GEORGE Settlement Discount : 5,291.67- Payable after Discount : 347486.03