

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	 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: Zander KWV Order Number: 110892694 Loading Status:	Document Type: TAX INVOICE Document No: 0041065067 Document Date: 12.01.2024 Delivery date: 12.01.2024 Page: 1 of 1
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za			Gross Weight : 2,781.929kg		

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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	15.0	427.80		11.00	380.74	5,711.13	856.67	6,567.80
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	10.0	440.34	12.50		385.30	3,852.97	577.95	4,430.92
901032	700025233	Hooch 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
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	516.00		9.00	469.56	939.12	140.87	1,079.99
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	4.0	516.00		9.00	469.56	1,878.24	281.74	2,159.98
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	2.0	516.00		9.00	469.56	939.12	140.87	1,079.99
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	12.0	258.92		7.00	240.80	2,889.55	433.43	3,322.98
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	12.0	258.92		7.00	240.80	2,889.55	433.43	3,322.98
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	110.0	1,793.40		9.00	1,631.99	179519.34	26927.89	206447.23
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	8.0	2,007.96		9.00	1,827.24	14,617.95	2,192.69	16,810.64
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	10.0	382.74		11.00	340.64	3,406.39	510.96	3,917.35
900142	700024568	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	4.0	320.76		11.00	285.48	1,141.91	171.29	1,313.20

ITEMS NOT SUPPLIED:
901337 700024150 Fruit Lagoon Mango 6x750ml

CS	6 x 750	8	Item rejected - No stock							223564.36	33534.65	257099.01
		213										

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	Received in good order on behalf of Customer Name: <i>George</i> Signature: <i>[Signature]</i> Date: 17/11/2024	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 3,856.49- Payable after Discount : 253242.52
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			