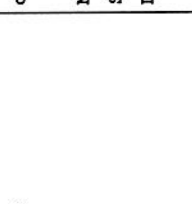


Bill to: DISGEO DISTRI-LIQ GEORGE DISTRI GEORGE (PTY)LTD PW BOTHA BOULEVARD GEORGE 6529 VAT REG NO: 4950277113		Ship-to: DISGEO DISTRI-LIQ GEORGE DISTRI GEORGE (PTY)LTD PW BOTHA BOULEVARD GEORGE 6529		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: Customer Order Number: zander KWV Order Number: 110910159 Loading Status: Gross Weight : 592.904kg		Document Type: TAX INVOICE Document No: 0041080865 Document Date: 26.03.2024 Delivery date: 02.04.2024 Page: 1 of 1				
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	2.00	579.96	12.50		507.46	1,014.93	152.24	1,167.17
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	4.00	470.58		11.00	418.81	1,675.26	251.29	1,926.55
900794	700023336	CRUXLAND GIN 6X750	CS	6 x 750	2.00	1,662.36		9.00	1,512.75	3,025.50	453.83	3,479.33
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	10.00	440.34	12.50		385.30	3,852.97	577.95	4,430.92
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	24.00	273.20		7.00	254.08	6,097.82	914.67	7,012.49
901217	700025840	Imagin Classic Gin 6x750ml	CS	6 x 750	2.00	859.98		9.00	782.58	1,565.16	234.77	1,799.93
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	10.00	383.94		11.00	341.71	3,417.07	512.56	3,929.63
900105	700024501	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	4.00	385.02		11.00	342.67	1,370.67	205.60	1,576.27
900142	700024568	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	4.00	342.18		11.00	304.54	1,218.16	182.72	1,400.88
ITEMS NOT SUPPLIED:												
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	20	Item rejected - No stock						
901151	700022230	Bonne Esperance Dry White 6x750ml	CS	6 x 750	20	Item rejected - No stock						
900801	700025662	KWV Classic Grenache Blanc 6x750ml	CS	6 x 750	4	Item rejected - No stock						
					62	DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813						
						23,237.54 3,485.63 26,723.17						
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 Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE										Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		
Received in good order on behalf of Customer Name:  Signature:  Date: 28/03/2024										Payment Terms: 15 days from statmt 1.5% disc Currency: ZAR Settlement Discount : 400.85- Payable after Discount :26,322.32		
Depot Signature For Receipt from Customer Name: Signature: Date:												