

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

Customer Order Date:

Customer Order Number:

Zander Venter

KWV Order Number:

110938683

Loading Status:

Gross Weight : 482.324kg

Document Type:

TAX INVOICE

Document No:

0041108739

Document Date:

31.07.2024

Delivery date:

02.08.2024

Page:

1 of 1



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

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
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	4.0	470.58		11.00	418.81	1,675.26	251.29	1,926.55
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	4.0	601.68		11.00	535.49	2,141.98	321.30	2,463.28
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	12.0	273.20		7.00	254.08	3,048.91	457.34	3,506.25
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	6.0	383.94		11.00	341.71	2,050.24	307.54	2,357.78
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	4.0	342.18		11.00	304.54	1,218.16	182.72	1,400.88
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	15.0	385.02		11.00	342.67	5,140.02	771.00	5,911.02
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	4.0	383.88		11.00	341.65	1,366.61	204.99	1,571.60
ITEMS NOT SUPPLIED:												
900794	700023336	Cruxland Gin 6X750	CS	6 x 750	4	Item rejected - No stock						
					49							
										16,641.18	2,496.18	19,137.36
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

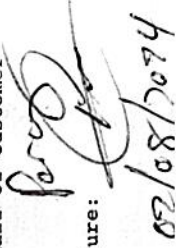
GEORGE

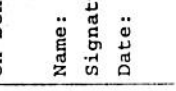
IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name: 

Signature: 

Date: 02/08/2024

OS - Overstocked

IDP - Incorrect Delivery - Picking

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

LD - Late Delivery

DP - Damaged Product

Payment Terms:

15 days from start 1.5% disc

Currency: ZAR

Settlement Discount : 287.06-

Payable after Discount :18,850.30

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc : 6300 328 6845

Branch: 250655