

Bill to:	Ship-to:	Customer Order Date:	Document Type:
DISGEO	DISGEO	Customer Order Number:	TAX INVOICE
DISTRI-LIQ GEORGE	DISTRI-LIQ GEORGE	zander	Document No: 0041077867
DISTRI GEORGE (PTY) LTD	DISTRI GEORGE (PTY) LTD	KWV Order Number:	Document Date: 15.03.2024
PW BOTHA BOULEVARD	PW BOTHA BOULEVARD	110907009	Delivery date: 15.03.2024
GEORGE	GEORGE	Loading Status:	Page: 1 of 1
6529	6529	Gross Weight : 967.912kg	
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

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
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	4.0	440.34	12.50		385.30	1,541.19	231.18	1,772.37
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	6.0	558.78		9.00	508.49	3,050.94	457.64	3,508.58
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	24.0	327.12		7.00	304.22	7,301.32	1,095.20	8,396.52
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	10.0	2,098.68		9.00	1,909.80	19,097.99	2,864.71	21,962.70
900131	700025436	KWV Cabernet Sauvignon 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	20.0	511.44		11.00	455.18	9,103.63	1,365.54	10,469.17
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	4.0	796.86		11.00	709.20	2,836.82	425.52	3,262.34
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	4.0	342.18		11.00	304.54	1,218.16	182.72	1,400.88
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	4.0	385.02		11.00	342.67	1,370.67	205.60	1,576.27
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	4.0	2,578.68		9.00	2,346.60	9,386.40	1,407.96	10,794.36
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	4.0	1,363.44		9.00	1,240.73	4,962.92	744.44	5,707.36
ITEMS NOT SUPPLIED:												
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	30	Item rejected - No stock						
901151	700022230	Bonne Esperance Dry White 6x750ml	CS	6 x 750	30	Item rejected - No stock						
										63,553.04	9,532.96	73,086.00
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												

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		Payment Terms:	
Liquor Runner George		Bank Details: Cheque Acc	
1 ABATOIR ROAD		Name: Warshay Investments (Pty) Ltd	
INDUSTRIAL AREA		Bank:	
GEORGE		FNB	
		Acc : 6300 328 6845	
		Branch: 250655	
Received in good order		Settlement Discount : 1,096.29-	
on behalf of Customer		15 days from stmnt 1.5% disc	
Name:		Currency: ZAR	
Signature:			
Date: 15.03.2024			