

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 Venter
KWV Order Number:
110900103
Loading Status:
Gross Weight : 2,343.192kg

Document Type:
TAX INVOICE
Document No: 0041072180
Document Date: 16.02.2024
Delivery date: 16.02.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Bill to:		Ship-to:		Customer Order Date:		Document Type:						
DISGEO		DISGEO		Customer Order Number:		TAX INVOICE						
DISTRI-LIQ GEORGE		DISTRI-LIQ GEORGE		Zander Venter		Document No: 0041072180						
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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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	10.00	427.80		11.00	380.74	3,807.42	571.11	4,378.53
901032	700025233	Hooch Blast Black Currandt 4 (6x275m	CS	24 x 275	24.00	258.92		7.00	240.80	5,779.09	866.86	6,645.95
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	6.00	516.00		9.00	469.56	2,817.36	422.60	3,239.96
901259	700025301	Hooch Blast Passion Fruit 4 (6x275ml	CS	24 x 275	12.00	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	110.00	1,793.40		9.00	1,631.99	179519.34	26927.92	206447.26
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	10.00	320.76		11.00	285.48	2,854.76	428.21	3,282.97
900691	700024653	KWV Classic Moscato 6X750ml 2023	CS	6 x 750	5.00	362.52		11.00	322.64	1,613.21	241.98	1,855.19
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002613										199280.73	29892.11	229172.84
DUP - Duplicated Order					177							
NOD - Not Ordered							OS - Overstocked		LD - Late Delivery			
Delivered by					Received in good order		IDP - Incorrect Delivery - Picking		DP - Damaged Product			
Liquor Runner George					on behalf of Customer		For Receipt from Customer		Payment Terms:		Bank Details: Cheque Acc	
1 ABATOIR ROAD					Name: 		Name:		15 days from stmnt 1.5% disc		Name: Warshay Investments (Pty) Ltd	
INDUSTRIAL AREA					Signature: 		Signature:		Currency: ZAR		Bank:	
GEORGE					Date: 16/02/2024		Date:		Settlement Discount : 3,437.59-		Acc: 6300 328 6845	
									Payable after Discount :225735.25		Branch: 250655	