

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 Box 528, Suiders Paarl 7646 Telephone: 021 - 8073611 Reg. No. : 2012/018792/07 Vat Reg No. 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: Customer Order Number: Zander Venter KWV Order Number: 110935196 Loading Status: Gross Weight : 1.632.980kg		Document Type: TAX INVOICE Document No: 0041106032 Document Date: 23.07.2024 Delivery date: 23.07.2024 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
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	6.0	601.68		11.00	535.49	3,212.97	481.95	3,694.92
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	4.0	601.68		11.00	535.49	2,141.98	321.30	2,463.28
901116	700023012	Carvo Caramel Vodka 6x750ml	CS	6 x 750	4.0	1,315.56	12.50		1,151.11	4,604.46	690.67	5,295.13
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	4.0	558.78		9.00	508.49	2,033.96	305.09	2,339.05
901218	700022796	Imagin Citrus Gin 6x750ml	CS	6 x 750	4.0	859.98		9.00	782.58	3,130.33	469.55	3,599.88
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	6.0	859.98		9.00	782.58	4,695.49	704.32	5,399.81
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	55.0	1,887.00	3.00	9.00	1,665.65	91,611.02	13741.65	105352.67
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	4.0	403.98		11.00	359.54	1,438.17	215.73	1,653.90
900911	700025898	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
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	10.0	385.02		11.00	342.67	3,426.68	514.00	3,940.68
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2.0	1,363.44		9.00	1,240.73	2,481.46	372.22	2,853.68
					127					127296.00	19094.40	146390.40
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery		146390.40				
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product						
Delivered by												
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE				Received in good order on behalf of Customer Name:  Signature: Date: 23/7/2024				Depot Signature For Receipt from Customer Name: Signature: Date:				
				Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 2,195.86- Payable after Discount :144194.54				Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				