

Bill To: DISGEO DISTRI-LIQ GEORGE DISTRI-GEORGE (PTY) LTD PW BOTHA BOULEVARD GEORGE 6529						Ship-to: DISGEO DISTRI-LIQ GEORGE DISTRI-GEORGE (PTY) LTD PW BOTHA BOULEVARD GEORGE 6529						 KWV 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: 110951612 Loading Status:						Document Type: TAX INVOICE Document No: 0041121365 Document Date: 20.09.2024 Delivery date: 20.09.2024 Page: 1 of 1					
VAT REG NO: 4950277113												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															
900486	700025344	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	6.0	796.86	11.00	709.20	4,255.23	638.28	4,893.51																		
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	6.0	1,315.56	12.50	1,151.11	6,906.69	1,036.00	7,942.69																		
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	12.0	273.20	7.00	254.08	3,048.91	457.34	3,506.25																		
901477	700026294	KWV Classic Cape Blend 6x750	CS	6 x 750	10.0	413.82	11.00	368.30	3,683.00	552.45	4,235.45																		
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	4.0	403.98	11.00	359.54	1,438.17	215.73	1,653.90																		
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	15.0	511.44	11.00	455.18	6,827.72	1,024.16	7,851.88																		
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	6.0	342.18	11.00	304.54	1,827.24	274.09	2,101.33																		
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	10.0	342.18	11.00	304.54	3,045.40	456.81	3,502.21																		
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	15.0	2,084.88	9.00	1,897.24	28,458.61	4,268.79	32,727.40																		
												LIQUOR RUNNER GEORGE		84		59,490.97		8,923.65		68,414.62									
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												Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc		Name: Warshay Investments (Pty) Ltd									
Liquor Runner George												on behalf of Customer		For Receipt from Customer		15 days from stmnt 1.5% disc		Bank:		FNB									
1 ABATOIR ROAD												Name:		Name:		Currency: ZAR		Acc: 6300 328 6845		Branch: 250655									
INDUSTRIAL AREA												Signature:		Signature:		Settlement Discount													
GEORGE												Date:		Date:		Payable after Discount													