

CRW-44101202

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:
17.04.2024
Customer Order Number:
110915235
Loading Status:
Gross Weight : 555.842kg

Document Type:
TAX INVOICE
Document No: 0041085346
Document Date: 19.04.2024
Delivery date: 19.04.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	10.0	470.58		11.00	418.82	4,188.16	628.22	4,816.38
900364	700025856	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
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	10.0	440.34	12.50		385.30	3,852.97	577.95	4,430.92
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	CS	6 x 750	2.0	3,979.62		9.00	3,621.45	7,242.91	1,086.44	8,329.35
900691	700025784	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	2.0	383.94		11.00	341.70	683.41	102.51	785.92
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	10.0	413.82		11.00	368.30	3,683.00	552.45	4,235.45
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	10.0	511.44		11.00	455.18	4,551.82	682.77	5,234.59
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	2.0	413.82		11.00	368.30	736.60	110.49	847.09
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
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	2.0	2,578.68		9.00	2,346.60	4,693.20	703.98	5,397.18
ITEMS NOT SUPPLIED:												
900794	700024044	Cruxland Gin Kalahari Truffle (6x75	CS	6 x 750	4	Item rejected - No stock						
901082	700024378	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	60	Item rejected - No stock						
* SENT BACK 4 CASES BEN ESPERANCE DRY WHITE, POOR DATES.												
119100187												
12400136												
RETURN TO OR INVOICE												
4 '1's SFS DATE ISSUE												
DM:12/231												
32,992.21												
4,948.83												
37,941.04												

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002913

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 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	
Received in good order on behalf of Customer Name:  Signature: Date: 18/04/2024		15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 569.12- Payable after Discount : 37,371.92	
For Receipt from Customer Name: Signature: Date:			



Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530

044 874 3241

044 874 3246

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

Jeremy@lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20410131 2024-04-19 15:30:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: DISTRI LIQ GEORGE

Brief Description of Credit:

Principal Customer Code: DISGEO

Doc. Date: 2024-04-17	Doc. Ref: 41085346	GRV: S	Credit Type: Part Credit	Invoice Amt: R 37941
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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70025856	BESP DRY WHITE 4X5000 BIB(3) ALOC	BOX	W5		Client Returned		4
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Total Number of Items to be credited on Document Ref: 41085346 (1 Product Type)

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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: 0041085346 KWV Order Number: 119100187 Loading Status: Gross Weight : 84.000kg		Document Type: CREDIT NOTE Document No: 0044101862 Document Date: 19.04.2024 Delivery date: Page: 1 of 1				
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Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE		Received in good order on behalf of Customer Name: Signature: Date:		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 36.95- Payable after Discount : 2,426.33		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655				