

Bill to:	Ship to:	Customer Order Date:	Document Type:
DISGEO	DISGEO	Customer Order Number:	TAX INVOICE
DISTRI-LIQ GEORGE	DISTRI-LIQ GEORGE	Zander Venter	
DISTRI GEORGE (PTY)LTD	DISTRI GEORGE (PTY)LTD		
PW BOTHA BOULEVARD	PW BOTHA BOULEVARD	KWV Order Number:	Document No: 0041098574
GEORGE	GEORGE	110928674	Document Date: 21.06.2024
6529	6529	Loading Status:	Delivery date: 21.06.2024
VAT REG NO: 4950277113		Gross Weight : 1,680.204kg	Page: 1 of 1



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

Req. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

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
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	4.0	579.96	12.50		507.46	2,029.86	304.48	2,334.34
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
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	8.0	601.68		11.00	535.49	4,283.96	642.59	4,926.55
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	24.0	273.20		7.00	254.08	6,097.82	914.67	7,012.49
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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	4.0	3,658.68		9.00	3,329.40	13,317.60	1,997.64	15,315.24
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	20.0	2,098.68	3.00	9.00	1,852.50	37,050.09	5,557.52	42,607.61
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	10.0	413.82		11.00	368.30	3,683.00	552.45	4,235.45
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	4.0	383.94		11.00	341.71	1,366.83	205.02	1,571.85
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	4.0	413.82		11.00	368.30	1,473.20	220.98	1,694.18
900137	700024599	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	2.0	413.82		11.00	368.30	736.60	110.49	847.09
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
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	4.0	342.18	(9) 12.50	11.00	304.54	1,218.16	182.72	1,400.88
900146	700025899	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
900106	700024503	Laborie Shiraz 6x750ml 2022	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	2.0	2,578.68		9.00	2,346.60	4,693.20	703.98	5,397.18
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	20.0	1,556.94	12.50		1,362.32	27,246.45	4,086.97	31,333.42
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44		9.00	1,240.73	1,240.73	186.11	1,426.84
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	700024910	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	8	Item rejected - No stock						
* 1 CASE CABERNE SAUVIGNON SHEET DRIPPED.												
F2V 785 FS												
Kevin												
11910111919												
12010111918												
145 no stock												
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
										121844.20	18276.63	140120.83

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					
Liquor Runner George					
1 ABATOIR ROAD					
INDUSTRIAL AREA					
GEORGE					
Received in good order		Depot Signature			
on behalf of Customer		For Receipt from Customer			
Name: <i>Kevin</i>	Name:	Payment Terms:			
Signature: <i>Kevin</i>	Signature:	15 days from start 1.5% disc			
Date: 21/06/2024	Date:	Currency: ZAR			
		Settlement Discount : 2,101.81-			
		Payable after Discount: 138019.02			
Bank Details: Cheque Acc					
Name: Warshay Investments (pty) Ltd					
Bank: FNB					
Acc: 6300 328 6845					
Branch: 250655					

Jeremy@lrsa.co.za
Liquor Runner George

REQUEST FOR CREDIT - CR20413703 2024-06-24 10:23:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: No Stock in Warehouse Customer Name: DISTRI LIQ GEORGE

Brief Description of Credit: Principal Customer Code: DISGEO

Doc. Date: 2024-06-19 Doc. Ref: 41098574 GRV: S Credit Type: Part Credit Invoice Amt: R 140121

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025899	LAB SABL 6X750(5)2 2023 SLOC	BOX		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41098574 (1 Product Type)

1

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 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 0041098574 KWV Order Number: 119101199 Loading Status: Gross Weight : 7.300kg	Document Type: CREDIT NOTE Document No: 0044102883 Document Date: 21.06.2024 Delivery date: Page: 1 of 1
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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
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18		11.00	304.54	304.54	45.68	350.22
					1					304.54	45.68	350.22

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 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 : 5.25- Payable after Discount : 344.97	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655