

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, Suiders Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No. : 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: Customer Order Number: 22.07.2024 KWV Order Number: 110937388 Loading Status: Gross Weight : 1,799.985kg		Document Type: TAX INVOICE Document No: 0041107371 Document Date: 26.07.2024 Delivery date: 26.07.2024 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		
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	4.00	470.58		11.00	418.81	1,675.26	251.29	1,926.55		
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	10.00	470.58		11.00	418.82	4,188.16	628.22	4,816.38		
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	10.00	601.68		11.00	535.49	5,354.95	803.24	6,158.19		
901116	700023012	Carvo Caramel Vodka 6x750ml	CS	6 x 750	8.00	1,315.56	12.50		1,151.11	9,208.92	1,381.34	10,590.26		
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	20.00	440.34	12.50		385.30	7,705.95	1,155.89	8,861.84		
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.00	2,277.24		9.00	2,072.29	2,072.29	310.84	2,383.13		
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	55.00	1,887.00	3.00		1,665.65	91,611.02	13741.67	105352.69		
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	8.00	383.94		11.00	341.71	2,733.65	410.05	3,143.70		
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	6.00	413.82		11.00	368.30	2,209.80	331.47	2,541.27		
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	4.00	413.82		11.00	368.30	1,473.20	220.98	1,694.18		
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	4.00	385.02		11.00	342.67	1,370.67	205.60	1,576.27		
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	4.00	342.18		11.00	304.54	1,218.16	182.72	1,400.88		
900106	700024503	Laborie Shiraz 6x750ml 2022	CS	6 x 750	4.00	385.02		11.00	342.67	1,370.67	205.60	1,576.27		
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	5.00	368.76		7.00	342.95	1,714.73	257.21	1,971.94		
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	4.00	1,556.94	12.50		1,362.32	5,449.29	817.39	6,266.68		
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.00	1,363.44		9.00	1,240.73	2,481.46	372.22	2,853.68		
ITEMS NOT SUPPLIED:					2	Item rejected - No stock								
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750							141838.18	21275.73	163113.91	
DUP - Duplicated Order										IDC - Incorrect Order - Capturing		Overstocked		
NOD - Not Ordered										NS - Not scanning		Late Delivery		
Delivered by										IDP - Incorrect Delivery - Picking		Damaged Product		
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE					Depot Signature For Receipt from Customer Name: Signature: Date:					Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 2,446.71 Payable after Discount :160667.29				
					Received in good order on behalf of Customer Name: Signature: Date:					Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				