Bill_to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type: TAX INVOICE
DISGEO DISTRI-LIQ GEORGE DISTRI GEORGE (PTY)LTD PW BOTHA BOULEVARD GEORGE 6529 VAT REG NO: 4950277113	DISGEO DISTRI-LIQ GEORGE DISTRI GEORGE (PTY)LTD PW BOTHA BOULEVARD GEORGE 6529	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 Number: Zander KWV Order Number: 110944946 Loading Status: Gross Weight : 2,364.726kg	Document No: 0041114015 Document Date: 23.08.2024 Delivery date: 23.08.2024 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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	6.0	470.58		11.00	418.82	2,512.90	376.94	2,889.84
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
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	10.0	440.34	12.50		385.30	3,852.97	577.95	4,430.92
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	20.0	440.34	12.50		385.30	7,705.95	1,155.89	8,861.84
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	10.0	440.34	12.50		385.30	3,852.97	577.95	4,430.92
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	558.78		9.00	508.49	1,016.98	152.55	1,169.53
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		9.00	1,717.17	94,444.35	14166.65	108611.00
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	10.0	2,098.68		9.00	1,909.80	19,097.99	2,864.70	21,962.69
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	10.0	383.94		11.00	341.71	3,417.07	512.56	3,929.63
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	15.0	413.82		11.00	368.30	5,524.50	828.68	6,353.18
901343	700025873	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	2.0	773.16		11.00	688.11	1,376.22	206.43	1,582.65
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	10.0	511.44		11.00	455.18	4,551.82	682.77	5,234.59
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	3.0	342.18		11.00	304.54	913.62	137.04	1,050.66
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
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	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	4.0	2,578.68		9.00	2,346.60	9,386.40	1,407.96	10,794.36
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	10.0	1,556.94	12.50		1,362.32	13,623.22	2,043.48	15,666.70
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:												
900794	700023336	Cruxland Gin 6X750	CS	6 x 750	2	Item rejected - No stock						
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1	Item rejected - No stock						
					215					195092.73	29263.91	224356.64

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002313

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
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	on behalf of Customer Name: PROS Signature: Date: 23/08/24	For Receipt from Customer Name: Signature: Date:	15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 3,365.35- Payable after Discount :220991.29	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655