

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: Zander Venter KWV Order Number: 110902678 Loading Status: Gross Weight : 1,208.954kg Page: 1 of 1			Document Type: TAX INVOICE Document No: 0041073605 Document Date: 23.02.2024 Delivery date: 23.02.2024		
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		
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	2.00	558.42	12.50		488.61	977.23	146.58	1,123.81		
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	6.00	427.80		11.00	380.74	2,284.45	342.67	2,627.12		
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	6.00	427.80		11.00	380.74	2,284.45	342.67	2,627.12		
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	10.00	427.80		11.00	380.74	3,807.42	571.11	4,378.53		
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	4.00	573.68		11.00	510.57	2,042.30	306.35	2,348.65		
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	6.00	573.68		11.00	510.57	3,063.45	459.52	3,522.97		
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	20.00	440.34	12.50		385.30	7,705.95	1,155.89	8,861.84		
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	15.00	2,007.96		9.00	1,827.24	27,408.65	4,111.29	31,519.94		
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	10.00	362.52		11.00	322.64	3,226.43	483.96	3,710.39		
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	10.00	382.74		11.00	340.64	3,406.39	510.96	3,917.35		
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	10.00	413.82		11.00	368.30	3,683.00	552.45	4,235.45		
900142	700024568	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	6.00	320.76		11.00	285.48	1,712.86	256.93	1,969.79		
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	4.00	320.76		11.00	285.48	1,141.91	171.29	1,313.20		
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	4.00	385.02		11.00	342.67	1,370.67	205.60	1,576.27		
ITEMS NOT SUPPLIED:														
900794	700025124	Cruxland Gin Kalahari Truffle (6x75	CS	6 x 750	6	Item rejected - No stock								
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	6	Item rejected - No stock								
901152	700024292	Laborie Rose 6x750ml 2022	CS	6 x 750	8	Item rejected - No stock								
						113				64,115.16	9,617.27	73,732.43		
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002613														
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			on behalf of Customer			For Receipt from Customer			15 days from stmnt 1.5% disc			Name: Warshay Investments (Pty) Ltd		
1 ABATOIR ROAD			Name: <i>P. P. P.</i>			Name:			Currency: ZAR			Bank:		
INDUSTRIAL AREA			Signature: <i>[Signature]</i>			Signature:			Settlement Discount : 1,105.99-			Acc: 6300 328 6845		
GEORGE			Date: <i>23/02/24</i>			Date:			Payable after Discount : 72,626.44			Branch: 250655		