

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



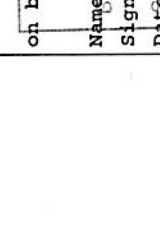
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
Zander Venter
KWV Order Number:
110916457
Loading Status:
Gross Weight : 1,587.282kg

Document Type:
TAX INVOICE
Document No: 0041086910
Document Date: 26.04.2024
Delivery date: 26.04.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR querlessa@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	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	10.0	601.68		11.00	535.49	5,354.95	803.24	6,158.19							
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							
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							
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	4.0	859.98		9.00	782.58	3,130.33	469.55	3,599.88							
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	55.0	1,887.00		9.00	1,717.17	94,444.35	14166.67	108611.02							
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							
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	2.0	383.94		11.00	341.70	683.41	102.51	785.92							
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	10.0	383.94		11.00	341.71	3,417.07	512.56	3,929.63							
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	4.0	342.18		11.00	304.54	1,218.16	182.72	1,400.88							
ITEMS NOT SUPPLIED:																			
901150	700024910	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	10	Item rejected - No stock													
900794	700023336	CRUXLAND GIN 6X750	CS	6 x 750	4	Item rejected - No stock													
10 CASES X BONNE ESPERANCE DRY WHITE 4X5LIR SNT BARR, POOR DATES.																			
119100330 120100279																			
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002413																			
										125362.18	18804.33	144166.51							

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		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	
on behalf of customer Name:  Signature:  Date: 26/04/2024		15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 2,162.50- Payable after Discount :142004.01	

REQUEST FOR CREDIT - CR20410524 2024-04-29 14:15:05

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Return - Within Expiry Date Customer Name: DISTRI LIQ GEORGE

Brief Description of Credit:

Principal Customer Code: DISGEO

Doc. Date: 2024-04-24 Doc. Ref: 41086910 GRV: S Credit Type: Part Credit Invoice Amt: R 144167

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
70025856	BESP DRY WHITE 4X5000 BIB(3) ALOC	BOX		R2	Return - Within Ex		10
Total Number of Items to be credited on Document Ref: 41086910 (1 Product Type)							10

Authorized by: _____
[date]

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: 0041086910 KWV Order Number: 119100330 Loading Status: Gross Weight : 210.000kg	Document Type: CREDIT NOTE Document No: 0044102005 Document Date: 29.04.2024 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
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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		For Receipt from Customer		15 days from stmnt 1.5% disc		Name: Warshay Investments (Pty) Ltd				
		Name: Signature: Date:		Name: Signature: Date:		Currency: ZAR		Bank: FNB				
						Settlement Discount : 92.37-		Acc: 6300 328 6845				
						Payable after Discount : 6,065.82		Branch: 250655				