

Bill to:

LIQBUH

LIQUOR CITY HYPER BUSHBUCKRIDGE
MAIN RD PORTION 16 MAVILJAN 252
BUSHBUCKRIDGE

Ship-to:

LIQBUH

LIQUOR CITY HYPER BUSHBUCKRIDGE
MAIN RD PORTION 16 MAVILJAN 252
BUSHBUCKRIDGE

VAT REG NO: 4160262061

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



Customer Order Date: 02.02.2024
Customer Order Number: Bongani
KWV Order Number: 110898423
Loading Status: Deliver
Gross Weight : 51.550Kg

Document Type: TAX INVOICE
Document No: 0041072402
Document Date: 19.02.2024
Delivery date: 19.02.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesaa@kvv.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
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.0	1,452.00	3.20		1,405.54	7,027.68	1,054.15	8,081.83
					5					7,027.68	1,054.15	8,081.83

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

Received in good order

Depot Signature

Payment Terms:

on behalf of Customer

For Receipt from Customer

15 days from stumt 1.5% disc

LIQUOR Runner Whiteriver
SMUTS STREET
STAND 125 EXT 1 JT
ROCKY'S DRIFT
WHITERIVER

Name: *Ephie*
Signature: *Ephie*
Date: *19/02/2024*

Name: *David*
Signature: *David*
Date: *19/02/2024*

Currency: ZAR

Settlement Discount : 121.23-
Payable after Discount : 7,960.60

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655