

Bill to: CHADRI
CHAMAKALA HARMONY LIQUOR
Nkomazi Liquor Distributions
Erf 5/R13, 256 Aniva Crossing
Drikopies

Ship to: CHADRI
CHAMAKALA HARMONY LIQUOR
Nkomazi Liquor Distributions
Erf 5/R13, 256 Aniva Crossing
Drikopies

VAT REG NO: 4220222386

Customer Order Date:
Customer Order Number:
Gugu
KVV Order Number:
110955047
Loading Status:
Deliver

Document Type:
TAX INVOICE
Document No: 0041123936
Document Date: 30.09.2024
Delivery date: 30.09.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	3.0	320.64			320.64	961.92	144.29	1,106.21
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00			1,550.00	7,750.00	1,162.49	8,912.49
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	1.0	1,363.44			1,363.44	1,363.44	204.52	1,567.96
					9					10,075.36	1,511.30	11,586.66

DUP - Duplicated Order
NOD - Not Ordered
IDC - Incorrect Order - Capturing
NS - Not scanning
OS - Overstocked
IDP - Incorrect Delivery - Picking
LD - Late Delivery
DP - Damaged Product

Delivered by
Received in good order
Depot Signature

Liquor Runner WhiteRiver
on behalf of Customer
For Receipt from Customer
Electronic transfer

STAND 125 EXT 1 JT
ROCKY'S DRIFT
WHITERIVER
Name: MCS:RUC
Signature: MRC:RUC
Date: 01/10/24
Name: Nicholas
Signature: Nicholas
Date: 01-10-24
Currency: ZAR
Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655