

Mid-to:

SCARCO

THIRSTY SCARECROW

TAMASA TRADING 554 (PTY) Ltd

R44 C/O ANNADALE RD MOOIBERGE FARM

STELLENBOSCH

7600

Customer Order Date:
07.11.2023
Customer Order Number:
ivan
KWV Order Number:
110874607
Loading Status:
Deliver
Gross Weight : 195.0

Document Type:
TAX INVOICE

Document No: 0041048182

Document Date: 10.11.2023

Delivery date: 10.11.2023

Page: 1 of

Gross Weight : 195.000kg

Page:

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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
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	10.0	556.92			556.92	5,569.20	835.38	6,404.58
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	5.0	556.92			556.92	2,784.60	417.69	3,202.29
UNPAID												
DUP - Duplicated Order					15					8,353.80	1,253.07	9,606.87
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
IDP - Incorrect Delivery - Picking												
LD - Late Delivery												
DP - Damaged Product												
Delivered by					Received in good order on behalf of Customer Name: Signature: Date: Depot Signature For Receipt from Customer Name: Signature: Date: Payment Terms: 30 days from statement; Due Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655							
Liquor Runner Cape Town												
CNR ANFIELD AND RANGE ROAD												
BLACKHEATH												