

Ship-to:

300025
CITRUSDAL CELLARS (PTY) LTD
POSBUS 482
CITRUSDAL
7340

VAT REG NO: 4640113165

Ship-to:

300025
CITRUSDAL CELLARS (PTY) LTD
POSBUS 482
CITRUSDAL
7340

Reg. No. : 2012/018792/07
Vat Reg No. 4110261833
FATIRTRADE: FIO-ID 28503

Customer Order Date:

Customer Order Number:

KWV Order Number:

Gross Weight : 1,876.265kg

Document Type:

TAX INVOICE

Document No: 0041048591

Document Date: 13.11.2023

Delivery date: 13.11.2023

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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
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,452.00		6.00	1,364.88	2,729.76	409.46	3,139.22
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56		6.00	1,236.62	2,473.25	370.99	2,844.24
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34		6.00	413.92	413.92	62.09	476.01
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	440.34		6.00	413.92	827.84	124.18	952.02
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	440.34		6.00	413.92	827.84	124.18	952.02
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	40.0	354.00		6.00	332.76	13,310.40	1,996.56	15,306.96
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	40.0	354.00		6.00	332.76	13,310.40	1,996.56	15,306.96
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	516.00		4.00	495.36	990.72	148.61	1,139.33
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	78.0	258.92		6.00	243.38	18,984.01	2,847.59	21,831.60
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,186.52		6.00	2,055.33	2,055.33	308.30	2,363.63
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.0	630.54		6.00	592.71	1,778.12	266.72	2,044.84
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	362.52		6.00	340.77	681.54	102.23	783.77
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	362.52		6.00	340.77	681.54	102.23	783.77
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	373.24		6.00	350.84	701.69	105.25	806.94
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
					179					59,766.36	8,964.95	68,731.31

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:

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

BLACKHEATH

Name: Leigha Snyers
Signature: 13/11/2023
Date:

Name:
Signature:
Date:

Currency: ZAR

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