

1

Customer Order Date:

Customer Order Number:
CLARA

CLARA

KWV Order Number:
110876445

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110876445
Loading Status:

200

Gross Gewicht : 119,808kg

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
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	2.0 ✓	413.82	3.00		401.40	802.81	120.42	923.23
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0 ✓	2,007.96	13.40		1,738.89	5,216.68	782.49	5,999.17
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0 ✓	558.42	26.80		408.77	408.77	61.32	470.09
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0 ✓	558.42	26.80		408.77	408.77	61.32	470.09
901259	700025301	Hooch Blaet Paasion Fruit 4(6x275ml)	CS	24 x 275	2.0 ✓	258.92	2.30		252.96	505.93	75.89	581.82
901036	700025170	Hooch Blaet Strawberry 4(6x275ml)	CS	24 x 275	2.0 ✓	258.92	2.30		252.96	505.93	75.89	581.82

ITEMS NOT SUPPLIED:

901032	700021277	Hooch Black Currant 4(6x275ml)
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CS

24 x 275

Not enough stock

11

7,848.89

1,177.33

9,026.22

DUP - Duplicated Order

NOD - Not Ordered

NS - Not scanning

IDP - Incorrect

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details:

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

15 days from stmt 1.5% disc

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:

FNB

Acc: 6300 328 6845

Branch. 250655

BLACKHEATH