

Bill to: LIQORIO
LIQOR CITY RIO GRANDE
JURASSIC RIO WORLD (PTY)LTD
SHOP2 PROTEA CENTRE 51 JACARANDA S
BRACKENFELL

Ship-to: LIQORIO
LIQOR CITY RIO GRANDE
JURASSIC RIO WORLD (PTY)LTD
SHOP2 PROTEA CENTRE 51 JACARANDA ST
BRACKENFELL

VAT REG NO: 4830288876

Customer Order Date: 23.11.2023
Customer Order Number: Coentraad
KWV Order Number: 110879659
Loading Status: Deliver
Gross Weight : 78.000kg

Document Type: TAX INVOICE
Document No: 0041052452
Document Date: 27.11.2023
Delivery date: 27.11.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwv.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
900261	700020875	CIAO Vodcano 6x2Lc Bag in Box	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
901361	700024481	CIAO Mango 6x2Lc Bag in Box	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.36	639.17
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
					6					2,787.15	418.07	3,205.22

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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
Payment Terms: 15 days from stmnt 1.5% disc
Currency: ZAR
Settlement Discount : 48.08-
Payable after Discount : 3,157.14

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
BLACKHEATH
Name: Chantal
Signature: [Signature]
Date: 27-11-23
Name: [Name]
Signature: [Signature]
Date: [Date]
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655
To Pay EFT
27-11-23