

Bill to:

Ship-to:



Customer Order Date:

19.12.2023

Customer Order Number:

Lisa

Document Type:

TAX INVOICE

Document No: 0041060572

Document Date: 25.12.2023

Delivery date: 25.12.2023

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BLUWES

WESKUS BLUE BOTTLE STORE

5 BURREL STR VOORTREKKER RD

LAMBERTS BAY

BLUWES

WESKUS BLUE BOTTLE STORE

5 BURREL STR VOORTREKKER RD

LAMBERTS BAY

VAT REG NO:

Req. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Gross Weight : 27.180Kg

KVV Order Number:

110888096

Loading Status:

Deliver

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	3.0	1,469.34	12.60		1,284.20	3,852.61	577.89	4,430.50
Liquor Runner Cape Town (Pty) Ltd is a registered National Alcohol Supplier REG. NO. F8001627												
										3	3,852.61	577.89
												4,430.50

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

BLACKHEATH

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name:

Signature:

Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Payment Terms:

15 days from start 1.5% disc

Currency: ZAR

Settlement Discount :

Payable after Discount : 4,364.04

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