

Bill to:

LIQOMI

LIQUOR CITY MILNERTON

284 BOY DE GOEDE CIRCLE

TABLEVIEW

Ship-to:

LIQOMI

LIQUOR CITY MILNERTON

284 BOY DE GOEDE CIRCLE

TABLEVIEW

VAT REG NO: 4350254589



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl, 7646

Telephone: 021 - 8073911

Reg. No: 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

30.12.2023

Customer Order Number:

Brandon

KWV Order Number:

110890980

Loading Status:

Deliver

Gross Weight : 31.622kg

Document Type:

TAX INVOICE

Document No: 0041063680

Document Date: 09.01.2024

Delivery date: 09.01.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	12.10		1,156.38	1,156.38	173.46	1,329.84
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	3.20		1,405.54	1,405.54	210.83	1,616.37
901406	700025214	Bug Red Shooter 10(15x20ml)	PC	150 x 20	2.0	145.20	3.20		140.55	281.11	42.17	323.28
					5					3,265.32	489.80	3,755.12

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG001327

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

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
DP - Damaged Product

Received in good order

Depot Signature

Payment Terms:

on behalf of Customer

For Receipt from Customer

15 days from stmt 1.5% disc

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Settlement Discount : 56.33-

Payable after Discount : 3,698.79

Bank Details: Cheque Acc

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655