

Bill to:	Ship-to:	Customer Order Date:	Document Type:
SALLEG	SALLEG	Customer Order Number:	TAX INVOICE
LEGACY LIQUORS	LEGACY LIQUORS	000000030	22
SALIQUORS DISTRIBUTORS (PTY) LTD	SALIQUORS DISTRIBUTORS (PTY) LTD	KWV Order Number:	Document No: 0041132228
UNIT 8, LUDEL PARK, LUDEL CLOSE	UNIT 8, LUDEL PARK, LUDEL CLOSE	110963070	Document Date: 05.11.2024
MONTAGUE GARDENS	MONTAGUE GARDENS	Loading Status:	Delivery date: 05.11.2024
7441	7441	Gross Weight : 9.000kg	Page: 1 of 1
VAT REG NO:		Reg. No: 2012/018792/07	
REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.co.za		Vat Reg No: 4110261833	
		FAIRTRADE: FLO-ID 28503	

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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34			440.34	440.34	66.05	506.39
LEGACY LIQUORS RECEIVED BY:  DATE: 2024/11/25 Legacy Runner Cape Town (Pty) Ltd Is a registered National Distributor REG. NO. R2004327												
1											440.34	506.39
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:	Bank Details: Cheque Acc
LIQUOR Runner Cape Town	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Name: Warshay Investments (Pty) Ltd
CNR ANFIELD AND RANGE ROAD				Bank: FNB
BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR	Acc: 6300 328 6845
				Branch: 250655