

Bill to:

CITSPR

CITRUSDAL CELLARS (PTY) LTD SP

ACCOUNT 2 OF 3

Innystrat Industria

Springbok

VAT REG NO: 4640113165

Ship to:

CITSPR

CITRUSDAL CELLARS (PTY) LTD SPRING

ACCOUNT 2 OF 3

Innystrat Industria

Springbok

Reg. No. : 2012/018792/07
 Vat Reg No: 410261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

Tina

KVV Order Number:

110954381

Loading Status:

Deliver

Gross Weight : 66.430kg

Document Type:

TAX INVOICE

Document No: 0041123325

Document Date: 30.09.2024

Delivery date: 30.09.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@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
900186	700024490	KVV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.00	3,658.68		7.00	3,402.56	6,805.15	1,020.77	7,825.92
900419	700026281	Wild Africa Cream 12(750ml) + Neck T	CS	12 x 750	1.00	1,363.44		7.00	1,268.00	1,268.00	190.20	1,458.20
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.00	1,363.44		7.00	1,268.00	1,268.00	190.20	1,458.20
					4					9,341.15	1,401.17	10,742.32
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327												
DUP - Duplicated Order			IDC - Incorrect Order - Capturing			OS - Overstocked			ID - Late Delivery			
NOD - Not Ordered			NS - Not scanning			IDP - Incorrect Delivery - Picking			DP - Damaged Product			
Delivered by			Received in good order			Depot Signature			Payment Terms:			
Liquor Runner Cape Town			on behalf of Customer			For Receipt from Customer			30 days from statement; Due			
CNR AMFIELD AND RANGE ROAD			Name: <i>M. M. M. M.</i>			Name:			Currency: ZAR			
BLACKHEATH			Signature: <i>M. M. M. M.</i>			Signature:			Bank Details: Cheque Acc			
			Date: <i>01/10/24</i>			Date:			Bank: <i>FNB</i>			
									Acc: 6300 328 6845			
									Branch: 250655			