

Bill to:

Ship to:

DISCPT
DISTRI-LIQ CAPE TOWN
DISTRI-FOODS CC
57 AVIATION CRESCENT AIRPORT CITY
AIRPORT INDUSTRIA

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AIRPORT INDUSTRIA

VAT REG NO: 4500250230



Customer Order Date:
Customer Order Number:
Lynette Williams
KWV Order Number:
110927714
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041097693
Document Date: 18.06.2024
Delivery date: 18.06.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmv.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
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	2.0	440.34	12.50		385.29	770.59	115.59	886.18
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	3.0	273.20		7.00	254.08	762.23	114.33	876.56
901218	700022796	Imagin Citrus Gin 6x750ml	CS	6 x 750	2.0	859.98		9.00	782.58	1,565.16	234.77	1,799.93
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	5.0	859.98		9.00	782.58	3,912.91	586.94	4,499.85
901155	700022283	KWV 12yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,277.24		9.00	2,072.29	2,072.29	310.84	2,383.13
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	10.0	385.02		11.00	342.67	3,426.68	514.00	3,940.68
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68		9.00	2,346.60	2,346.60	351.99	2,698.59
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	5.0	1,556.94	12.50		1,362.32	6,811.61	1,021.75	7,833.36
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.0	1,363.44		9.00	1,240.73	2,481.46	372.22	2,853.68
900447	700025398	KWV Roodeberg Reserve 6x750ml 2020	CS	6 x 750	2.0	759.36		11.00	675.83	1,351.66	202.75	1,554.41
901477	700026244	KWV Classic Cape Blend 6(750ml) + Ne	CS	6 x 750	2.0	413.82		11.00	368.30	736.60	110.49	847.09
ITEMS NOT SUPPLIED:												
900453	700025869	Roodeberg Rose 6x750ml 2023	CS	6 x 750	5	Item rejected - No stock						
										26,237.79	3,935.67	30,173.46

Date: 18/06/2024
Name: Lynette Williams
Sign: [Signature]

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

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - 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:

Bank Details: Cheque Acc

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Name: Warshay Investments (Pty) Ltd

CNR ANFIELD AND RANGE ROAD

Name:

Signature:

Currency: ZAR

Acc: 6300 328 6845

Signature:

Signature:

Settlement Discount : 452.60-

Branch: 250655

BLACKHEATH

Date:

Date:

Payable after Discount :29,720.86