

Bill To:	Ship-to:	Customer Order Date:	Document Type:
OVLCE CERES FIESTA OVERLAND 38 VOS STREET CERES	OVLCE CERES FIESTA OVERLAND 38 VOS STREET CERES	Customer Order Number: NUNU	TAX INVOICE
VAT REG NO: 4930144656		KWV Order Number: 110926759 Loading Status:	Document No: 0041096788
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za		Reg. No. i 2012/018792/07 Vat Reg No: 4110261833 FATRDE: FLO-ID 28503	Document Date: 13.06.2024 Delivery date: 13.06.2024
		Gross Weight : 45.092kg	Page: 1 of 1



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
900130	700026221	KWV 5Yr Old Brandy 12(750ml) + Neck	CS	12 x 750	1.0	2,098.68	8.40	2.00	1,883.94	1,883.94	282.59	2,166.53
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	2.90	2.00	147.49	294.99	44.25	339.24
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.00	2.00	421.46	421.46	63.22	484.68
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44	11.00	2.00	1,189.19	1,189.19	178.38	1,367.57
					5					3,789.58	568.44	4,358.02

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. FG004327

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:
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stant 1.5% disc Currency: ZAR Settlement Discount : 65.37- Payable after Discount : 4,292.65
Bank Details: Cheque Acc		Bank Details: 13/06/2024	
Name: Warshay Investments (Pty) Ltd		FNB	
Bank:		Acc: 6300 328 6845	
		Branch: 250655	