

Bill to:	Ship to:	Customer Order Date:	Document Type:
MIMLIQ	MIMLIQ	Customer Order Number:	TAX INVOICE
MILITORS @ CAPE GATE	MILITORS @ CAPE GATE	Julia	20
FORCA 1608	FORCA 1608	KWV Order Number:	Document No: 0041082645
SHOP1 MARLBOROUGH CENTER. MARLBOR	SHOP1 MARLBOROUGH CENTER. MARLBORO	110911192	Document Date: 08.04.2024
WINDSOR	WINDSOR	Loading Status:	Delivery date: 08.04.2024
7570	7570	Gross Weight : 49.645kg	Page: 1 of 1
VAT REG NO:			

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	1.70		1,597.71	1,597.71	239.66	1,837.37
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	4.90		780.07	780.07	117.01	897.08
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.00		1,370.11	1,370.11	205.52	1,575.63
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. PG004927												
6												

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	on behalf of Customer	For Receipt from Customer	Electronic transfer
BLACKHEATH	Name: 8/11/24 Signature: [Signature] Date: [Date]	Name: Signature: Date:	Currency: ZAR
Bank Details: Cheque Acc		Bank: FNB	
Name: Marshay Investments (Pty) Ltd		Acc: 6300 328 6845	
		Branch: 250655	