

Bill to: 300025 CITRUSDAL CELLARS (PTY) LTD POSBUS 482 CITRUSDAL 7340
Ship-to: 300025 CITRUSDAL CELLARS (PTY) LTD POSBUS 482 CITRUSDAL 7340
VAT REG NO: 464013165



Customer Order Date: 8570
Customer Order Number: 110980666
KWV Order Number: 110980666
Loading Status: Deliver
Gross Weight : 1,290.467kg
Document Type: TAX INVOICE
Document No: 0041147258
Document Date: 30.12.2024
Delivery date: 30.12.2024
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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00		7.00	1,441.50	2,883.00	432.45	3,315.45
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00		7.00	1,441.50	1,441.50	216.23	1,657.73
901484	700026230	CRAO Pano Colada 6x2Lc Bag in Box	CS	6 x 2000	5.0	602.76		7.00	560.56	2,802.83	420.42	3,223.25
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	78.0	273.20		7.00	254.08	19,817.93	2,972.68	22,790.61
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	2.0	859.98		7.00	799.78	1,599.56	239.93	1,839.49
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,277.24		7.00	2,117.84	2,117.84	317.68	2,435.52
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.0	663.27		7.00	616.84	1,850.52	277.58	2,128.10
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	2.0	413.82		7.00	384.84	769.70	115.46	885.16
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82		7.00	384.85	384.85	57.73	442.58
900488	700026526	Wild Africa Cream Liqueur 6(1000ml) +	CS	6 x 1000	20.0	820.26		7.00	762.84	15,256.84	2,288.53	17,545.37
ITEMS NOT SUPPLIED:												
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2	Item rejected - No stock						

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

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
on behalf of Customer
For Receipt from Customer
30 days from statement; Due

Name: 5044941005
Signature: [Signature]
Date: 28/12/2024
Name: [Name]
Signature: [Signature]
Date: [Date]
Currency: ZAR
Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

BLACKHEATH