

Bill to:
BARCAP
BAR KEEPER- CAPE TOWN
103 STRAND STREET
CAPE TOWN

Ship-to:
BARCAP
BAR KEEPER- CAPE TOWN
103 STRAND STREET
CAPE TOWN



Customer Order Date:
Customer Order Number:
Chloe
KWV Order Number:
110949832
Loading Status:
Deliver
Gross Weight : 30.930kg

Document Type:
TAX INVOICE
Document No: 0041119131
Document Date: 11.09.2024
Delivery date: 11.09.2024
Page: 1 of 1

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
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90		1,505.05	1,505.05	225.76	1,730.81
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90		1,505.05	1,505.05	225.76	1,730.81
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90		1,505.05	1,505.05	225.75	1,730.80
					3					4,515.15	677.27	5,192.42

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

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

Payment Terms:

Electronic transfer

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

FNB

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

Name: Yolanda
Signature: [Signature]
Date: 11/09/24

Name:
Signature:
Date: