

Bill to:
LIOSOM
LIQUOR CITY SOMERSET WEST
LIQUOR CITY 28 PTY LTD
SHOP 401 SOMERSET VALUE MART, MEL
SOMERSET WEST

Ship-to:
LIOSOM
LIQUOR CITY SOMERSET WEST
LIQUOR CITY 28 PTY LTD
SHOP 401 SOMERSET VALUE MART, MELC
SOMERSET WEST

VAT REG NO: 4770270249

Reg. No.: 2012/018792/07
Vat Reg No.: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
charlene
KWW Order Number:
110914762
Loading Status:
Deliver

Document Type:
TAX INVOICE
Document No: 0041085221
Document Date: 19.04.2024
Delivery date: 19.04.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queriesa@kww.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
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	8.0	440.34			440.34	3,522.72	528.39	4,051.11
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	273.20	1.20		269.92	539.84	80.98	620.82
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	273.20	1.20		269.92	269.92	40.49	310.41
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	273.20	1.20		269.92	539.84	80.98	620.82
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	273.20	1.20		269.92	539.84	80.98	620.82
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901408	700025215	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	2.90		150.50	150.50	22.58	173.08
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	2.90		150.50	150.50	22.58	173.08
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	7.80		353.99	353.99	53.10	407.09
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900243	700024459	Rodeberg Red Blend 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
ITEMS NOT SUPPLIED:												
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	8	Item rejected - No stock						

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R6004327

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	Bank Details: Cheque Acc
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	Name: Warshay Investments (Pty) Ltd
BLACKHEATH	Name: Charlene Signature: <i>Charlene</i> Date: 19-04-24	Name: Signature: Date:	Bank: Acc: 6300 328 6845 Branch: 250655
Currency: ZAR		Settlement Discount : 135.66-	
15 days from stmnt 1.5% disc		Payable after Discount : 8,908.08	