

Bill to:	Ship-to:	Customer Order Date:	Document Type:
300025	300025	Customer Order Number:	TAX INVOICE
CITRUSDAL CELLARS (PTY) LTD	CITRUSDAL CELLARS (PTY) LTD	Customer Order Number:	Document No: 0041082909
POSBUS 482	POSBUS 482	Customer Order Number:	Document Date: 08.04.2024
CITRUSDAL	CITRUSDAL	Customer Order Number:	Delivery date: 08.04.2024
7340	7340	Customer Order Number:	Page: 1 of 1
VAT REG NO: 4640113165		Gross Weight : 3,761.186kg	



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl 7646

Telephone: 021 - 8073511

Reg. No: 2012/018792/07

Vat Reg No: 410261833

FAIRTRADE: FLO-ID 28503

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
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	440.34		7.00	409.50	819.03	122.85	941.88
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	440.34		7.00	409.50	819.03	122.85	941.88
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34		7.00	409.50	819.03	122.85	941.88
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	3.0	558.78		7.00	519.66	1,559.00	233.85	1,792.85
901032	700025233	Hooch Blast Black Currant 4 (6x275m	CS	24 x 275	156.0	273.20		7.00	254.08	39,635.86	5,945.38	45,581.24
901036	700025170	Hooch Blast Strawberry 4 (6x275ml)	CS	24 x 275	156.0	273.20		7.00	254.08	39,635.86	5,945.39	45,581.25
										83,287.81	12493.17	95,780.98

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	on behalf of Customer	For Receipt from Customer	30 days from statement; Due
CNR ANFIELD AND RANGE ROAD			Currency: ZAR
BLACKHEATH	Name: Leigha Signature: Leigha Date: 08/04/2024	Name: Signature: Date:	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655