

Bill to:

ONEWOO

ONE DAY ONLY OFFERS (PTY) LTD
UNIT 3, OUDE MOLEN ROAD
NDABENI, CAPE TOWN
VAT REG NO: 4800257018

Ship to:

ONEWOO

ONE DAY ONLY OFFERS (PTY) LTD
UNIT 3, OUDE MOLEN ROAD
NDABENI, CAPE TOWN



Customer Order Date:

24/09/95

Document Type:
TAX INVOICE

Customer Order Number:

KWW Order Number:
110937579
Loading Status:

Document No.: 0041108163
Document Date: 31.07.2024
Delivery date: 31.07.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queries@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
900146	700025599	Laborie Sauvignon Blanc 6x750ml	202	CS	6 x 750	21.0	342.18	5.00	325.07	6,826.49	1,023.97	7,850.46

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

21

6,826.49

1,023.97

7,850.46

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:	Bank Details: Cheque Acc
LiQuor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Name: Warshay Investments (Pty) Ltd Bank: ENB Acc: 6300 328 6845 Branch: 250655

Name: <i>John</i>	Name: <i>John</i>
Signature: <i>John</i>	Signature: <i>John</i>

Date: 3/10/04

Date:

BLACKHEATH