

Ship-to:

OVLFRE

FREDS BOTTLE STORE LIQUOR ZONE
OVERLAND

121 KLEIN DRAKENSTEIN ROAD
HUGUENOT, PARL

Customer Order Date:	
Customer Order Number:	
Fred	
KWV Order Number:	
110925446	
Loading Status:	
Deliver	
Gross Weight :	44.461kg

Document Type: TAX INVOICE
Document No: 0041095054
Document Date: 06.06.2024
Delivery date: 06.06.2024
Page: 1 of

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
9000190	7000026221	KWV 5Yr Old Brandy 12(750ml) + Neck	CS	12 x 750	1.0	2,098.68	8.40	2.00	1,883.94	1,883.94	282.59	2,166.53
9000419	7000024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44	4.70	2.00	1,273.37	1,273.37	191.01	1,464.38
901405	7000025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	2.90	2.00	147.49	147.49	22.12	169.61
901036	7000025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20		2.00	267.74	267.74	40.16	307.90
ITEMS NOT SUPPLIED:												
9000488	7000026280	Wild Africa Cream Liqueur 6(1000ml) +	CS	6 x 1000	1	Item rejected - No stock						

am Liqueur 6(1000ml +

6 x 1000

Item rejected - No stock

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. PG004327

	4	3,572.54	535.88	4,108.42

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
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on behalf of Customer

For Receipt from Customer

15 days from stmt 1.5% disc

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:

FNE

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

Name: F. ABRATHOS.
Signature: 
Date: 7/6/24

Name: _____
Signature: _____
Date: _____

Settlement Discount	:	61.63-
Payable after Discount	:	4,046.79