



Customer Order Date:
Customer Order Number:
Ivan

Document Type:
TAX INVOICE
29

Bill to:
SCARCO
THIRSTY SCARECROW
TAMASA TRADING 554 (PTY) LTD
R44 C/O ANNADALE RD MOOIBERGE FAR
STELLENBOSCH
7600
VAT REG NO: 4650261355

Ship-to:
SCARCO
THIRSTY SCARECROW
TAMASA TRADING 554 (PTY) LTD
R44 C/O ANNADALE RD MOOIBERGE FARM
STELLENBOSCH
7600
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
Ivan
KWV Order Number:
110938700
Loading Status:
Deliver
Gross Weight : 270.900kg

Document No: 0041108884
Document Date: 31.07.2024
Delivery date: 02.08.2024
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
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	10.0	602.76			602.76	6,027.60	904.14	6,931.74
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	10.0	602.76			602.76	6,027.60	904.14	6,931.74
					20					12,055.20	1,808.28	13,863.48

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

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DUP - Duplicated Order
NOD - Not Ordered
IDC - Incorrect Order - Capturing
NS - Not scanning
OS - Overstocked
IDP - Incorrect Delivery - Picking
LD - Late Delivery
DP - Damaged Product

Delivered by
Received in good order
Depot Signature
Payment Terms: 30 days from statement; Due

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
on behalf of Customer
For Receipt from Customer
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Name: *W. ZAR*
Signature: *W. ZAR*
Date: 21/8/24
Name:
Signature:
Date:

Currency: ZAR

BLACKHEATH