

Bill to: **HERLIO**
HERMANUS LIQUOR STORE
CALOMA TRADING (PTY) LTD
4 PATTERSON STREET
HERMANUS

Ship-to: **HERLIO**
HERMANUS LIQUOR STORE
CALOMA TRADING (PTY) LTD
4 PATTERSON STREET
HERMANUS

VAT REG NO: 4510271408

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

Customer Order Date: 09.01.2024
Customer Order Number: 110892872
KVV Order Number: 110892872
Loading Status: Deliver
Gross Weight : 143.824kg

Document Type: TAX INVOICE
Document No: 0041064858
Document Date: 12.01.2024
Delivery date: 12.01.2024
Page: 1 of 1



REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.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
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	516.00			516.00	1,032.00	154.80	1,186.80
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42			558.42	558.42	83.76	642.18
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42			558.42	558.42	83.76	642.18
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	573.68			573.68	1,147.36	172.10	1,319.46
900924	700020876	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92			556.92	556.92	83.54	640.46
900261	700020875	CIAO Vodcano 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92			556.92	556.92	83.54	640.46
900559	700020874	CIAO Paradise Bliss Cocktail 6x2lt	CS	6 x 2000	1.0	556.92			556.92	556.92	83.54	640.46
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,452.00			1,452.00	2,904.00	435.60	3,339.60

Liquor Runner Cape Town (Pty) Ltd
is a registered Member of the
REG. NO. 19004027

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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

on behalf of Customer

For Receipt from Customer

Electronic transfer

Payment Terms:

Bank Details: Cheque Acc

Bank: FNB

Name: Warshay Investments (Pty) Ltd

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

17.01.2024

BLACKHEATH