

Bill to: LIOSOM LIQDOR CITY SOMERSET WEST LIQDOR CITY 28 PTY LTD SHOP 401 SOMERSET VALUE MART, MEL SOMERSET WEST VAT REG NO: 4770270249	Ship to: LIOSOM LIQDOR CITY SOMERSET WEST LIQDOR CITY 28 PTY LTD SHOP 401 SOMERSET VALUE MART, MELC SOMERSET WEST	Customer Order Date: Customer Order Number: Charlene KMW Order Number: 110951748 Loading Status: Deliver Gross Weight : 149.693kg	Document Type: TAX INVOICE Document No: 0041121347 Document Date: 20.09.2024 Delivery date: 20.09.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	1st Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,887.00	8.80		1,720.94	5,162.83	774.41	5,937.24
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	8.40		1,922.39	3,844.78	576.72	4,421.50
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68			601.68	601.68	90.25	691.93
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	273.20	2.90		273.20	546.40	81.96	628.36
901405	700025944	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	2.90		150.50	150.50	22.58	173.08
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	2.90		150.50	150.50	22.58	173.08
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	2.90		150.50	150.50	22.58	173.08
901074	700022983	Ponchos Teg Coffee 6x750ml w Glass	Bot	6 x 750	3.0	259.49	12.00		228.35	685.05	102.76	787.81

Liquor Runner Cape Town (Pty) Ltd
 is a registered National Distributor
 REG. NO. FC0004037

DUP - Duplicated Order NOD - Not Ordered Delivered by	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order	OS - Overstocked IDP - Incorrect Delivery - Picking Payment Terms: 15 days from stmt 1.5% disc	LD - Late Delivery DP - Damaged Product Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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on behalf of Customer
 Name: David
 Signature: [Signature]
 Date: 20/09/2024

For Receipt from Customer
 Name:
 Signature:
 Date:

Currency: ZAR
 Settlement Discount : 209.01-
 Payable after Discount :13,724.95