

Bill to:	Ship to:	Customer Order Date:	Document Type:
ABEPAA ABELS LIQUOR STORE OVERLAND (Part of Overland) 72 JAN VAN RIEBEEK DRIVE PAARL	ABEPAA ABELS LIQUOR STORE OVERLAND (Part of Overland) 72 JAN VAN RIEBEEK DRIVE PAARL	Customer Order Number: ricardo KWW Order Number: 110916576 Loading Status: Deliver	TAX INVOICE Document No: 0041086281 Document Date: 25.04.2024 Delivery date: 25.04.2024
VAT REG NO: 4950300295		Gross Weight : 34.965kg	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
901314	700026007	Wild Africa Cream Chocolate (12x750	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	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90	2.00	1,474.95	1,474.95	221.24	1,696.19
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	1.70	2.00	1,565.76	1,565.76	234.86	1,800.62

ITEMS NOT SUPPLIED:

900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1	Not enough stock
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	5	Not enough stock
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1	Not enough stock

					3					4,314.08	647.11	4,961.19
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Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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:
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc
BLACKHEATH	Name: <i>Luis</i> Signature: <i>[Signature]</i> Date: <i>25-4-24</i>	Name: Signature: Date:	Currency: ZAR Settlement Discount : 74.42- Payable after Discount : 4,886.77
Bank Details: Cheque Acc		Bank: FNB Acc: 6300 328 6845 Branch: 250655	