

Bill to:

Ship to:

BLULIV

BLULIV

LIVERPOOL BLUE BOTTLE LIQUORS

LIVERPOOL BLUE BOTTLE LIQUORS

OVERVALLEI MARKETING AND EQUIPMENT

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219 VOORTREKKER ROAD

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MATLAND, CAPE TOWN

MATLAND, CAPE TOWN

7405

7405

VAT REG NO:

7405

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

Customer Order Date:
 Customer Order Number:
 nkqayid@kvw co za
 KVV Order Number:
 110937952
 Loading Status:
 Deliver
 Gross Weight : 41.240kg

Document Type:
 TAX INVOICE
 Document No: 0041108082
 Document Date: 31.07.2024
 Delivery date: 31.07.2024
 Page: 1 of 1



Warshay Investments Pty Ltd t/a KVV
 PO Box 528, Sugar Beach 7646
 Telephone: 021 - 8073511

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesaa@kvw.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
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	2.90	2.00	1,474.95	4,424.85	663.73	5,088.58
901406	700025945	Bug Red 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
										5,899.80	884.97	6,784.77

Liquor Runner Cape Town (Pty) Ltd
 is a registered National Distributor
 REG. NO. FG004327

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

Liquor Runner Cape Town on behalf of Customer For Receipt from Customer

CNR ANFIELD AND RANGE ROAD

Name: Signature: Date: 31/07/24

Name: Signature: Date: 31/07/24

BLACKHEATH

Payment Terms: 15 days from stmt 1.5% disc
 Currency: ZAR
 Settlement Discount : 101.77-
 Payable after Discount : 6,683.00

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655