

Bill to:	Ship to:	Customer Order Date:	Document Type:
SALLEG	SALLEG	Customer Order Number:	TAX INVOICE
LEGACY LIQUORS	LEGACY LIQUORS	07.12.2024	
SALIQUORS DISTRIBUTORS (PTY) LTD	SALIQUORS DISTRIBUTORS (PTY) LTD	KWV Order Number:	Document No: 0041144540
UNIT 8, LUDEL PARK, LUDEL CLOSE	UNIT 8, LUDEL PARK, LUDEL CLOSE	110975866	Document Date: 17.12.2024
MONTAGUE GARDENS	MONTAGUE GARDENS	Loading Status:	Delivery date: 17.12.2024
7441	7441	Gross Weight : 70.800kg	Page: 1 of 1
VAT REG NO:			

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Idst Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	273.20			273.20	819.60	122.94	942.54
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	3.0	273.20			273.20	819.60	122.94	942.54
LEGACY LIQUORS RECEIVED BY:  DATE: Liquor Runner Cape Town (Pty) Ltd is a registered Member Distributor REG. NO. FNB004027												
6						1,639.20				245.88		1,885.08

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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 BLACKHEATH	on behalf of Customer	For Receipt from Customer	30 days from statement, Due
Name:	Name:	Currency: ZAR	Bank Details: Cheque Acc
Signature:	Signature:		Name: Marshay Investments (Pty) Ltd
Date:	Date:		Bank: FNB
			Acc: 6300 328 6845
			Branch: 250655