

Bill to:	Ship to:	Customer Order Date:	Document Type:
LIOSOM	LIOSOM	Customer Order Number:	TAX INVOICE
LIQUOR CITY SOMERSET WEST	LIQUOR CITY SOMERSET WEST	David	Document No: 0041137640
LIQUOR CITY 28 PTY LTD	LIQUOR CITY 28 PTY LTD	KWV Order Number:	Document Date: 20.11.2024
SHOP 401 SOMERSET VALUE MART, MEL	SHOP 401 SOMERSET VALUE MART, MELIC	110970318	Delivery date: 22.11.2024
SOMERSET WEST	SOMERSET WEST	Loading Status:	
		Deliver	
VAT REG NO: 4770270249		Gross Weight : 101.620Kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901465	700026315	Annabelle Cuvee Blanc Petillant 4/6	CS	24 x 250	2.0	320.64	2.40		312.94	625.89	93.88	719.77
901444	700025443	Annabelle Cuvee Rose Petillant 4/6x	CS	24 x 250	2.0	320.64	5.30		303.64	607.29	91.09	698.38
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68	11.40		1,859.43	9,297.15	1,394.58	10,691.73
Liquor City Somerset Mall Address: Shop 5 Somerset Value Mart Centre Jigger Ave Somerset West 7130 Tel: 0870586452 Vat: 4770270249 Email: somersetmall@liquorcity.co.za lynette@liquorcity.co.za												
						9						
							10,530.33			1,579.55		12,109.88

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:
	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc

Liquor Runner Cape Town	Name: David	Currency: ZAR	Settlement Discount : 181.65-
CNR ANFIELD AND RANGE ROAD	Signature: 		Payable after Discount :11,928.23
	Date: 22/11/2024		

BLACKHEATH	Name: David	Acc: 6300 328 6845	
	Signature: 	Branch: 250655	
	Date: 22/11/2024		

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG.NO. RG004327