

To:

Ship to:

Customer Order Date:

Document Type:

OVLBOK

OVLBOK

Customer Order Number:

TAX INVOICE

SPRINGBOK LIQUOR ZONE

SPRINGBOK LIQUOR ZONE



Customer Order Number:

Document No: 0041144053

UPINGTON WHOLESALE D CHEN PTY LTD

UPINGTON WHOLESALE D CHEN PTY LTD

Customer Order Number:

Document Date: 16.12.2024

6 VAN RIEBECK STREET

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Customer Order Number:

Delivery date: 16.12.2024

SPRINGBOK

SPRINGBOK

Customer Order Number:

Page: 1 of 1

VAT REG NO:

8240

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRMSIDE, FLO-ID 28503

Gross Weight : 128.590Kg

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

Code	Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total inc VAT
900419	Wild Africa Cream 12(750ml) + Neck T	CS	12 x 750	3.0	1,363.44	4.70	2.00	1,273.37	3,820.11	573.01	4,393.12
900261	CIAO Vodka 6x2Ltr *Win a piece of	CS	6 x 2000	2.0	602.76	0.60	2.00	587.15	1,174.32	176.15	1,350.47
901186	KMV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	327.12	4.10	2.00	307.44	1,537.17	230.58	1,767.75
ITEMS NOT SUPPLIED:											
900488	Wild Africa Cream Liquor 6x1000ml 1	CS	6 x 1000	2	Item rejected - No stock						
				10							
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	Dept signature	Payment Terms:		Bank Details: Cheque Acc					
Liquor Runner Cape Town		on behalf of Customer	For Receipt from Customer	15 days from start 1.5% disc		Name: Warshay Investments (Pty) Ltd					
CNR ANFIELD AND RANGE ROAD				Currency: ZAR		Bank: FNB					
BLACKHEATH		Name: Wei	Name:	Settlement Discount : 112.67-		Acc: 6300 328 6845					
		Signature:	Signature:	Payable after Discount : 7,398.67		Branch: 250655					
		Date: 24/12/24	Date:								
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG014027											