

B. '9:

Ship-to:

HERLIO

HERLIO

HERMANDS LIQUOR STORE

HERMANDS LIQUOR STORE

CALOMA TRADING (PTY) LTD

CALOMA TRADING (PTY) LTD

4 PATTERSON STREET

4 PATTERSON STREET

HERMANDS

HERMANDS

VAT REG NO: 4510271408

Reg. No. : 2012/018792/07  
Val. Reg. No.: 4110261833  
FIRTRADE: FLO-ID 28503



Customer Order Date:  
Customer Order Number:  
KWV Order Number:  
Loading Status:  
Deliver  
Gross Weight : 339.700kg

Document Type:  
TAX INVOICE  
Document No: 0041100484  
Document Date: 28.06.2024  
Delivery date: 28.06.2024  
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.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 |
|--------|--------------|----------------------------|------|---------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901218 | 700022796    | Imagin Citrus Gin 6x750ml  | CS   | 6 x 750 | 10.0 | 859.98     |        |        | 859.98             | 8,599.80      | 1,289.97 | 9,889.77      |
| 901217 | 700025983    | Imagin Classic Gin 6x750ml | CS   | 6 x 750 | 30.0 | 859.98     |        |        | 859.98             | 25,799.40     | 3,869.91 | 29,669.31     |
| 40     |              |                            |      |         |      |            |        |        |                    | 34,399.20     | 5,159.88 | 39,559.08     |

King

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor  
REG. NO. 198001027

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

Electronic transfer

Bank Details: Cheque Acc

CNR ANFIELD AND RANGE ROAD

Name:

Signature:

Currency: ZAR

Acc: 6300 328 6845

Date:

Signature:

Branch: 250655

BLACKHEATH

28/06/24