

Bill to:	Ship-to:	Customer Order Date:	Document Type:
SUPMID	SUPCPT	Customer Order Number:	TAX INVOICE
UCCOOK	UCCOOK	UCCPT-PO1016761	
THE SUPPER SOCIETY (PTY) LTD	THE SUPPER SOCIETY (PTY) LTD	KWV Order Number:	Document No: 0041115486
48 Aucland Street, Parden Eiland	48 Aucland Street, Parden Eiland	110946343	Document Date: 28.08.2024
Midrand, Johannesburg	Midrand, Cape Town	Loading Status:	Delivery date: 04.09.2024
7405		Gross Weight : 49.300kg	Page: 1 of 1
VAT REG NO: 4770276063		Reg. No: 2012/018792/07 Tat. Reg No: 4110261833 PARKSIDE: FLO-ID 28503	

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.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
900139	700024704	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1.0	835.08			835.08	835.08	125.26	960.34
900480	700021947	KWV The Mentors Canvas 6x750ml 2018	CS	6 x 750	2.0	1,603.62			1,603.62	3,207.24	481.09	3,688.33
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
ITEMS NOT SUPPLIED:												
900249	700025122	KWV The Mentors Cabernet Franc 6x75	CS	6 x 750	1	Item rejected - No stock						
					6					5,154.54	773.18	5,927.72
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327												

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	on behalf of Customer	For Receipt from Customer	30 days from statement; Due
CNR ANFIELD AND RANGE ROAD			Currency: ZAR
BLACKHEATH	Name: JONATHAN Signature: [Signature] Date: 28.08.24	Name: Signature: Date:	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

