

LIQKUL
LIQUORLAND KUILSRIVIER
114 VAN RIEBEEK ROAD
KUILSRIVIER

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VAT REG NO:
Reg. No. : 2012/018792/07
Vat. Reg. No.: 4110261833
FIRKRADE: FLO-ID 28503

Customer Order Number:
Roger
KMW Order Number:
110908612
Loading Status:
Gross Weight : 79.525kg

Document Type:
TAX INVOICE
Document No: 0041079040
Document Date: 21.03.2024
Delivery date: 21.03.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.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
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	601.68	1.60		592.05	1,184.11	177.61	1,361.72
901078	700025753	Fruit Lagoon Margarita 6x750ml	Bot	6 x 750	1.0	73.39	5.00		69.72	69.72	10.46	80.18
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RC004327

7

2,927.11

439.07

3,366.18

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

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 20th

Name: Warshay Investments (Pty) Ltd

CNR ANFIELD AND RANGE ROAD

Name:

Name:

Currency: ZAR

FNB

Acc: 6300 328 6845

Signature:

Signature:

Date:

Branch: 250655

BLACKHEATH

Date: