

Bill to:	Ship to:			Customer Order Date:	Document Type:
300025	300025			Customer Order Number:	TAX INVOICE
CITRUSDAL CELLARS (PTY) LTD	CITRUSDAL CELLARS (PTY) LTD			110926264	Document No: 0041097200
POSBUS 482	POSBUS 482			Loading Status:	Document Date: 17.06.2024
CITRUSDAL	CITRUSDAL			Deliver	Delivery date: 17.06.2024
7340	7340			Gross Weight : 168,650Kg	Page: 1 of 1
VAT REG NO: 4640113165		Reg. No: 2012/018792/07 Vat. Reg No: 4110261833 FAIRTRADE: FLO-ID 28503			

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.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	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	5.0	601.68		7.00	559.56	2,797.81	419.67	3,217.48
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	483.00		7.00	449.19	898.38	134.76	1,033.14
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	2.0	2,578.68		7.00	2,398.16	4,796.35	719.46	5,515.81
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,556.94		7.00	1,447.95	1,447.95	217.19	1,665.14
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94		7.00	1,447.95	1,447.95	217.19	1,665.14
ITEMS NOT SUPPLIED:												
900243	700025865	KMW Roodeberg 6x750ml 2022	CS	6 x 750	4	Item rejected - No stock						

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

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

Liquor Runner Cape Town on behalf of Customer For Receipt from Customer

CNR ANFIELD AND RANGE ROAD

Name: Leigha
Signature: L. Snyders
Date: 19/06/2024

Name:
Signature:
Date:
Currency: ZAR

Payment Terms: 30 days from statement; Due

Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

BLACKHEATH