

Bill to:

TONRIC

TONY'S LIQUOR - MIMARKETS
LAVENDER MOON TRADING 305 CC
39 NEDERBURG DRIVE
RICHWOOD

Ship-to:

TONRIC

TONY'S LIQUOR - MIMARKETS
LAVENDER MOON TRADING 305 CC
39 NEDERBURG DRIVE
RICHWOOD



ESTABLISHED 1916

Marshay Investments Pty Ltd t/a KWV
PO Box 528, Sugar Park 17646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Nat. Reg No.: 4110261833
FIRINGDE: FLO-ID 28503

Customer Order Date:

24.10.2023

Customer Order Number:

Westbeach store

KWV Order Number:

110870165

Loading Status:

Deliver

Gross Weight : 36.964kg

Document Type:

TAX INVOICE

Document No: 0041044888

Document Date: 31.10.2023

Delivery date: 31.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
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901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	145.20	3.20		140.55	281.11	42.17	323.28
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	3.20		140.55	281.11	42.17	323.28
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	3.20		140.55	281.11	42.17	323.28
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	4.50	1.00	282.35	564.70	84.69	649.39
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	5.40	1.00	400.65	400.65	60.10	460.75

ITEMS NOT SUPPLIED:

901408 700025215 Bug Booster Shooter 10(15x20ml)

CS

150 x 20

2

Item rejected - No stock

					9					1,808.68	271.30	2,079.98
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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Liquor Runner Cape Town
on behalf of Customer
For Receipt from Customer
15 days from stmnt 1.5% disc

CNR ANFIELD AND RANGE ROAD
Name: P. 12078
Signature: P. 12078
Date: 31/10/2023

BLACKHEATH
Name: P. 12078
Signature: P. 12078
Date: 31/10/2023

Acc: 6300 328 6845
Branch: 250655

Payable after Discount : 2,048.78

Payable after Discount : 2,048.78

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