

Bill to:	Ship-to:	Customer Order Date:	Document Type:
OVLBOK	OVLBOK	29.02.2024	TAX INVOICE
SPRINGBOK LIQUOR ZONE	SPRINGBOK LIQUOR ZONE	Customer Order Number:	Document No: 0041075285
UPINGTON WHOLESALE D CHEN PTY LTD	UPINGTON WHOLESALE D CHEN PTY LTD	KWV Order Number:	Document Date: 29.02.2024
6 VAN RIEBEEK STREET	6 VAN RIEBEEK STREET	110904346	Delivery date: 04.03.2024
SPRINGBOK	SPRINGBOK	Loading Status:	Page: 1 of 1
8240	8240	Deliver	
VAT REG NO:		Gross Weight : 453.565kg	

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
901217	700025840	Imagin Classic Gin 6x750ml	CS	6 x 750	4.0	815.82	2.70		793.79	3,175.17	476.28	3,651.45
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	3.0	815.82	2.70		793.79	2,381.38	357.21	2,738.59
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	20.0	516.00	0.50		513.42	10,268.40	1,540.25	11,808.65
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	10.0	516.00	0.50		513.42	5,134.20	770.13	5,904.33
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	10.0	516.00	0.50		513.42	5,134.20	770.13	5,904.33
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	558.42	15.70		470.75	941.50	141.23	1,082.73
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	15.70		470.75	470.75	70.61	541.36
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,452.00	3.20		1,405.53	2,811.07	421.66	3,232.73
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	3.20		1,405.54	1,405.54	210.83	1,616.37
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
					53					31,722.21	4,758.33	36,480.54

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	Payment Terms:
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: Wei	Name:	Currency: ZAR
BLACKHEATH	Signature:	Signature:	Settlement Discount : 547.21-
	Date: 04/03/24	Date:	Payable after Discount :35,933.33
Bank Details: Cheque Acc		Bank: FNB	
Name: Warshay Investments (Pty) Ltd		Acc: 6300 328 6845	
Branch: 250655			