

Bill to: VVEGRE VILLAGE VINOS GREYTON PTY LTD PO Box 70 7233 GREYTON
Ship to: VVEGRE VILLAGE VINOS GREYTON PTY LTD OVER 32 MAIN ROAD GREYTON 7233
VAT REG NO: 4780268423



Customer Order Date: Customer Order Number: Janine
KWV Order Number: 110919785
Loading Status:
Gross Weight : 76.482kg

Document Type: TAX INVOICE
Document No: 0041089759
Document Date: 10.05.2024
Delivery date: 10.05.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW 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
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	0.40	2.00	545.41	545.41	81.81	627.22
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	273.20	1.20	2.00	264.52	264.52	39.68	304.20
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	1.20	2.00	264.52	264.52	39.68	304.20
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	273.20	1.20	2.00	264.52	264.52	39.68	304.20
901186	700022660	KMV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	4.10	2.00	307.43	614.87	92.22	707.09
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76		2.00	361.38	361.38	54.21	415.59

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

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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
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Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
on behalf of Customer
For Receipt from Customer
15 days from stmnt 1.5% disc

Name: Oshu
Signature: [Signature]
Date: 10-05-24
Name: [Name]
Signature: [Signature]
Date: [Date]
Currency: ZAR
Settlement Discount : 39.94-
Payable after Discount : 2,622.56

BLACKHEATH
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655