

Bill to: CITSPR CITRUSDAL CELLARS (PTY) LTD SP ACCOUNT 2 OF 3 Inystraat Industria Springbok VAR REG NO: 4640113165	Ship to: CITSPR CITRUSDAL CELLARS (PTY) LTD SPRING ACCOUNT 2 OF 3 Inystraat Industria Springbok	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No.: 2012/018792/07 Val Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Tina KWV Order Number: 110950402 Loading Status: Deliver Gross Weight : 36.881kg	Document Type: TAX INVOICE Document No: 0041119807 Document Date: 16.09.2024 Delivery date: 16.09.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00		7.00	144.15	432.45	64.87	497.32
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	558.78		7.00	519.66	1,039.33	155.90	1,195.23
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	558.78		7.00	519.66	1,039.33	155.90	1,195.23
					7					2,511.11	376.67	2,887.78

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

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Bank Details: Cheque Acc
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	on behalf of Customer Name: BRENDAN Signature: [Signature] Date: 17/09/2024	For Receipt from Customer Name: Signature: Date:	Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
Payment Terms: 30 days from statement; Due		Currency: ZAR	