

Bill to:

Ship-to:

COOPAR

COOPAR

COOLSNAX (PTY) LTD

COOLSNAX (PTY) LTD

Erf 22308, 15 Radnor Street, Parco

Erf 22308, 15 Radnor Street, Parow

Cape Town

Cape Town

7493

7493

VAT REG NO: 4300268689



Customer Order Date:

Customer Order Number:

24.01.2024

KWV Order Number:

110896153

Loading Status:

Gross Weight : 21.900kg

Document Type:  
TAX INVOICE

Document No: 0041068346

Document Date: 30.01.2024

Delivery date: 30.01.2024

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 |
|-------------------------------------------------------------------------------------------------------------|--------------|-------------------------------|------|---------|------|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900233                                                                                                      | 700024666    | KWV Classic Rose 6x750ml 2023 | Bot  | 6 x 750 | 18.0 | 60.42      |        | 4.00   | 58.00              | 1,044.06      | 156.61 | 1,200.67      |
| <div>Liquor Runner Cape Town (Pty) Ltd<br/>is a registered National Distributor<br/>REG. NO. RG004327</div> |              |                               |      |         |      |            |        |        |                    |               |        |               |
|                                                                                                             |              |                               |      |         | 18   |            |        |        |                    | 1,044.06      | 156.61 | 1,200.67      |

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 start 1.5% disc

CNR ANFIELD AND RANGE ROAD

Currency: ZAR

Acc: 6300 328 6845

Signature:

Signature:

Settlement Discount : 18.01-

Branch: 250655

BLACKHEATH

Date:

Payable after Discount : 1,182.66

20/1/24

*[Signature]*

Steen