

Bill to:	Ship to:	Customer Order Date:	Document Type:
DISCPT	DISCPT	Customer Order Number:	TAX INVOICE
DISTRI-LIQ CAPE TOWN	DISTRI-LIQ CAPE TOWN	LYNETTE	Document No: 0041111124
DISTRI-FOODS CC	DISTRI-FOODS CC	KWV Order Number:	Document Date: 13.08.2024
57 AVIATION CRESCENT AIRPORT CITY	57 AVIATION CRESCENT AIRPORT CITY	110941850	Delivery date: 13.08.2024
AIRPORT INDUSTRIA	AIRPORT INDUSTRIA	Loading Status:	

VAT REG NO: 4500250230	Reg. No: 2012/018792/07 Vat Reg No: 410261833 PAIRTRADE: FLO-ID 28503	Gross Weight : 906.008kg	Page: 1 of 1
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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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	10.00	470.58		11.00	418.82	4,188.16	628.22	4,816.38
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.00	470.58		11.00	418.81	837.63	125.64	963.27
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	10.00	601.68		11.00	535.49	5,354.95	803.24	6,158.19
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	2.00	342.24		11.00	304.59	609.19	91.38	700.57
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	10.00	1,315.56	12.50		1,151.11	11,511.15	1,726.68	13,237.83
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	5.00	273.20		7.00	254.08	1,270.38	190.56	1,460.94
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	3.00	273.20		7.00	254.08	762.23	114.33	876.56
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	30.00	327.12		7.00	304.22	9,126.65	1,369.00	10,495.65
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	3.00	1,363.44		9.00	1,240.73	3,722.19	558.33	4,280.52
ITEMS NOT SUPPLIED:												
900362	700025960	Pearly Bay Sweet White 6x750ml	CS	6 x 750	2	Item rejected - No stock						
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1	Item rejected - No stock						
900443	700023154	Pearly Bay Sweet Rose 6x1500ml	CS	6 x 1500	2	Item rejected - No stock						
					75					37,382.53	5,607.38	42,989.91

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	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			Currency: ZAR
BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	Settlement Discount : 644.85- Payable after Discount :42,345.06

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. NC004027