

Bill to:

Ship-to:

ABEPAA

ABEPAA

ABELS LIQUOR STORE OVERLAND
(Part of Overland)

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(Part of Overland)

72 JAN VAN RIEBECK DRIVE

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PART

PART

VAT REG NO: 4950300295

KWV
ESTABLISHED 1918

Customer Order Date:	
Customer Order Number:	
ricardo	
KWV Order Number:	
110959722	
Loading Status:	
Deliver	
Gross Weight :	148.678kg

Document Type:
TAX INVOICE

Document No: 0041128234

Document Date: 17.10.2024

Delivery date: 17.10.2024

Page: 1 of

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
901186	700022660	KMV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	327.12	4.10	2.00	307.44	1,537.17	230.57	1,767.74
901477	700026244	KMV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	2.0	413.82	3.00	2.00	393.37	786.75	118.01	904.76
900135	700026178	KMV Classic Pinotage 6x750ml 2023	CS	6 x 750	2.0	413.82	3.00	2.00	393.37	786.75	118.01	904.76
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	5.90	2.00	793.06	793.06	118.96	912.02
900559	700026326	CIAO Paradise Bliss 6x2Lc*Win a pie	CS	6 x 2000	1.0	602.76	0.60	2.00	587.16	587.16	88.07	675.23
901361	700026329	CIAO Mango 6x2Lc *Win a piece of Pa	CS	6 x 2000	1.0	602.76	0.60	2.00	587.16	587.16	88.07	675.23
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.90	2.00	1,444.57	1,444.57	216.69	1,661.26
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.90	2.00	1,444.57	1,444.57	216.69	1,661.26
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.90	2.00	1,444.57	1,444.57	216.69	1,661.26

Liquor Runner Corp. Town () Ltd		
is a registered National Distributor		
REG. NO. T-0004627		

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

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

15 days from stmt 1.5% disc

Bank:

CNR ANFIELD AND RANGE ROAD

Name: [unclear]

Name :

Currency: ZAR

Acc: 6300 328 6845

Signature: _____

Signature:

Branch: 250655

BLACKHEATH

Date:

Date: