

Bill to:	Ship to:	Customer Order Date:	Document Type:
CITSPP	CITSPP	21.02.2024	FREE OF CHARGE
CITRUSDAL CELLARS (PTY) LTD SP	CITRUSDAL CELLARS (PTY) LTD SPRING	Customer Order Number:	Document No: 0041073947
ACCOUNT 2 OF 3	ACCOUNT 2 OF 3	Tina	Document Date: 26.02.2024
Inystraat Industria	Inystraat Industria	KWV Order Number:	Delivery date:
Springbok	Springbok	118018249	
		Loading Status:	
		Deliver	
VAT REG NO: 4640113165	Reg. No: 2012/018792/07	Gross Weight : 40.800kg	Page: 1 of 1
	Vat Reg No: 4110261833		
	FAIRTRADE: FLO-ID 28503		

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	100.00		0.00	0.00	0.00	0.00
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	100.00		0.00	0.00	0.00	0.00
					3							

DVP - 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:
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Liquor Runner Cape Town	on behalf of Customer	For Receipt from Customer	30 days from statement; Due
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CNR ANFIELD AND RANGE ROAD	Name: BRENDON	Name:	Currency: ZAR
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Signature: [Signature]	Signature:		
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Date: 26/02/24	Date:		
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BLACKHEATH			
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Bank Details: Cheque Acc	Name: Warshay Investments (Pty) Ltd
	Bank:
	FNB
	Acc: 6300 328 6845
	Branch: 250655