

Bill to:
CITSPR
CITRUSDAL CELLARS (PTY) LTD SP
ACCOUNT 2 OF 3
Inystraat Industria
Springbok

Ship to:
CITSPR
CITRUSDAL CELLARS (PTY) LTD SPRING
ACCOUNT 2 OF 3
Inystraat Industria
Springbok

Customer Order Date:
Customer Order Number:
Tina

KWV Order Number:
110939397
Loading Status:
Deliver

Gross Weight : 172.126kg

Document Type:
TAX INVOICE

Document No: 0041109079

Document Date: 05.08.2024

Delivery date: 05.08.2024

Page: 1 of 1

VAT REG NO: 4640113165

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRTRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KWV 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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.04	155.00		7.00	144.15	720.75	108.11	828.86
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2.04	602.76		7.00	560.56	1,121.13	168.17	1,289.30
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.04	602.76		7.00	560.56	560.56	84.08	644.64
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	3.04	558.78		7.00	519.66	1,559.00	233.85	1,792.85
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	3.04	413.82		7.00	384.85	1,154.56	173.18	1,327.74
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	3.04	413.82		7.00	384.85	1,154.56	173.18	1,327.74
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	1.04	1,625.34		7.00	1,511.57	1,511.57	226.74	1,738.31
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	3.04	1,556.94		7.00	1,447.95	4,343.86	651.59	4,995.45
901333	700026127	Ponchos Rosado Liqueur 6x750ml wit	CS	6 x 750	1.04	822.00		7.00	764.46	764.46	114.67	879.13
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.04	383.94		7.00	357.06	357.06	53.56	410.62

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

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

OS - Overstocked

IDP - Incorrect Delivery - Picking

Depot Signature

LD - Late Delivery

DP - Damaged Product

For Receipt from Customer

Payment Terms:

30 days from statement; Due

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Date: 06/08/24

Name: M. M. M. M.

Signature: M. M. M. M.

Date: 06/08/24

BLACKHEATH

on behalf of Customer

For Receipt from Customer