

Bill to:	300025	Ship-to:	300025	Customer Order Date:	Document Type:
CITRUSDAL CELLARS (PTY) LTD		CITRUSDAL CELLARS (PTY) LTD		Customer Order Number:	TAX INVOICE
POSBUS 482		POSBUS 482		Rudy	
CITRUSDAL		CITRUSDAL		KWV Order Number:	Document No: 0041105870
7340		7340		110936464	Document Date: 22.07.2024
VAT REG NO: 4640113165				Loading Status:	Delivery date: 22.07.2024
				Deliver	Page: 1 of 1

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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	55.0	2,098.68	7.00	7.00	1,815.14	99,833.16	14974.97	114808.13
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	78.0	273.20	8.50	7.00	232.48	18,133.40	2,720.01	20,853.41
										117966.56	17694.98	135661.54

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. F3004327

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - 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 CNR ANFIELD AND RANGE ROAD BLACKHEATH	on behalf of Customer Name: <i>Wrighton</i> Signature: <i>[Signature]</i> Date: <i>22/07/2024</i>	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <i>FNB</i> Acc: 6300 328 6845 Branch: 250655