

Bill to:

Ship to:

BLUGRA

BLUGRA

THE GRAPEVINE BLUE BOTTLE STOR

THE GRAPEVINE BLUE BOTTLE STORE

ROBERTSON LIQUOR MARKET CC

ROBERTSON LIQUOR MARKET CC

58 BARRY STR

58 BARRY STR

ROBERTSON

ROBERTSON



Customer Order Date:

Customer Order Number:

0/64/55

KWV Order Number:

110929551

Loading Status:

Gross Weight : 15.010kg

Document type:  
TAX INVOICE

Document No: 0041098837

Document Date: 20.06.2024

Delivery date: 24.06.2024

Page: 1 of 1

VAT REG NO: 4430147092

Reg. No: 2012/018792/07  
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 |
|-------------------------------------------------------------------------------------------------------------|--------------|------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901462                                                                                                      | 700025816    | Paddy Irish Whiskey 12x750ml | CS   | 12 x 750 | 1.0 | 2,578.68   | 3.00   | 2.00   | 2,451.29           | 2,451.29      | 367.69 | 2,818.98      |
| <div>Liquor Runner Cape Town (Pty) Ltd<br/>is a registered National Distributor<br/>REG. NO. FG004327</div> |              |                              |      |          |     |            |        |        |                    |               |        |               |
|                                                                                                             |              |                              |      |          |     |            |        |        |                    |               |        |               |
|                                                                                                             |              |                              |      |          | 1   |            |        |        |                    | 2,451.29      | 367.69 | 2,818.98      |

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:

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Bank Details: Cheque Acc

CNR ANFIELD AND RANGE ROAD

Name: Jacobus Indrie

Signature:

Currency: ZAR

Acc: 6300 328 6845

Date: 24/06/2024

Signature:

Settlement Discount : 42.28-

Branch: 250655

Date:

Date:

Payable after Discount : 2,776.70

FNB

BLACKHEATH