

Ship-to:

OVERCER

CERES FIESTA OVERLAND
38 VOS STREET

CERES

Customer Order Date:
Customer Order Number:
NUNU
KWV Order Number:

110871773
Loading Status:
Gross Weight : 56.061kg

Document Type:
TAX INVOICE

Document No: 00410458933

Document Date: 31.10.2023

Delivery date: 02.11.2023

Page: 1 of

Page: 1 of 1

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
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	9.70		1,619.44	1,619.44	242.92	1,862.36
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24	2.40		547.77	547.77	82.17	629.94
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	462.00			462.00	462.00	69.30	531.30
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
900131	700023731	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18

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6	3,920.31	588.05	4,508.36
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DUF - 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
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Liquor Runner Cape Town	on behalf of Customer	For Receipt from Customer	15 days from start	1.5% disc	Bank:
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CNR ANFIELD AND RANGE ROAD

BLACKHEATH

on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc	Bank:
Name: 	Name:	Currency: ZAR	<u>FNB</u>
Signature: 	Signature:		Acc: 6300 328 6845
Date: 	Date:	Settlement Discount : 67.63-	Branch: 250655
		Payable after Discount : 4,440.73	