

Bill to:
LR4CRG
Payer Liq Runner Durban - Stoc
Durban
3610
VAT REG NO:

Ship-to:
LR4CRG
Payer Liq Runner Durban - Stock Ch
Durban
3610



Customer Order Date:
Customer Order Number:
Damaged in transit
KWV Order Number:
110982191
Loading Status:
Gross Weight : 11.800kg

Document Type:
TAX INVOICE
Document No: 0041149160
Document Date: 10.01.2025
Delivery date: 10.01.2025
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
					1					273.20	40.98	314.18

Printer Charge Invoice

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
Liquor Runner Durban
CLAIRWOOD LOGISTICS PARK
UNIT 3A
CLAIRWOOD

Received in good order
on behalf of Customer
Name:
Signature:
Date:

Depot Signature
For Receipt from Customer
Name:
Signature:
Date:

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