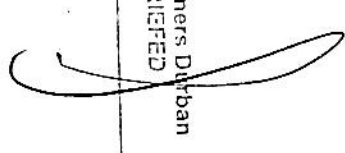


Document Type:

Document Type: TAX INVOICE
Document No: 00410924699
Document Date: 24.05.2024
Delivery date: 24.05.2024

Page: 1 of 1

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900459	700021942	KW The Mentors Orchestra 6x750ml 2	CS	6 x 750	1.0	1,603.62	1.30		1,582.77	1,582.77	237.41	1,820.18
901311	700025505	Anabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
Liquor Runners Durban DEBRIEFED 												
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 Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE	on behalf of Customer	For Receipt from Customer	End next mch inv before 25th									
Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR	Bank Details: Cheque Acc Name: Warshaw Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655									
MRSTHEAD												