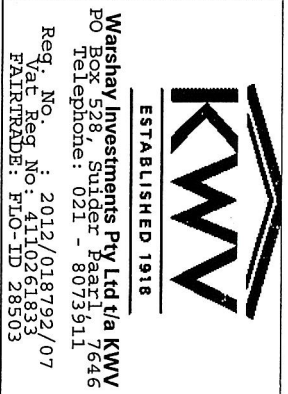


Bill to: Ship to:

BLUTOT Beach Liquors TOTI LIQUORS (PTY) LTD SHOP 16 6 BEACH ROAD, TOTI MALL AMANZIMTOTI 4126
BLUTOT Beach Liquors TOTI LIQUORS (PTY) LTD SHOP 16 6 BEACH ROAD, TOTI MALL AMANZIMTOTI 4126
VAT REG NO: 4126



Customer Order Date: 12.09.2023
Customer Order Number: glenise
KMW Order Number: 110856742
Loading Status: Deliver
Gross Weight : 43.800Kg
Document Type: TAX INVOICE
Document No: 0041032416
Document Date: 19.09.2023
Delivery date: 19.09.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.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
901433	700025396	Hooch Blast Black Currandt 4(6x440m	CS	24 x 440	2.0	354.00			354.00	708.00	106.20	814.20
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	354.00			354.00	708.00	106.20	814.20
					4					1,416.00	212.40	1,628.40
DUP - Duplicated Order												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
IDP - Incorrect Delivery - Picking												
DP - Damaged Product												
NOD - Not Ordered												

Liquor Runners Durban

DEBRIEFED

DATE: _____

TIME: _____

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

on behalf of Customer
Name: *Sephe*
Signature: *[Signature]*
Date: 19-09-23

For Receipt from Customer
Name:
Signature:
Date:

Payment Terms:
15 days from stumt 1.5% disc
Currency: ZAR
Settlement Discount : 24.43-

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____