

Bill to:
LIBDBN
LIBERTY LIQUORS PTY LTD
53 QUEEN STREET
DURBAN

Ship to:
LIBDBN
LIBERTY LIQUORS PTY LTD
53 QUEEN STREET
DURBAN

VAT REG NO:

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kmw.co.za



Customer Order Date: 27.10.2023
Customer Order Number: khosi
KMW Order Number: 110870999
Loading Status: Deliver
Gross Weight : 820.415kg

Document Type: TAX INVOICE
Document No: 0041045251
Document Date: 30.10.2023
Delivery date: 01.11.2023
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
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	1.60		1,422.45	1,422.45	213.37	1,635.82
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	30.0	1,452.00	5.70		1,369.24	41,077.08	6,161.56	47,238.64
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	30.0	1,452.00	5.70		1,369.24	41,077.08	6,161.56	47,238.64
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	20.0	1,452.00	5.70		1,369.24	27,384.72	4,107.71	31,492.43
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
DUP - Duplicated Order					81							
NOD - Not Ordered												
Delivered by					Received in good order							
					Depot Signature							
					For Receipt from Customer							
					Payment Terms:							
					End nxt mth inv before 25th							
					Currency: ZAR							
					Bank Details: Cheque Acc							
					Name: Warshay Investments (Pty) Ltd							
					Bank: FNB							
					Acc: 6300 328 6845							
					Branch: 250655							
					WESTMEAD							

Liquor Runners Durban
DEBRIEFED
Signed:

14/11/23

Signed: Liquor Runners Durban DEBRUEFED

on behalf of Customer
Name:
Signature:
Date: 1/11/23

For Receipt from Customer
Name:
Signature:
Date:

End nxt mth inv before 25th
Currency: ZAR

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