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TAX INVOICE

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Delivery date: 24.05.2024

Document Date: 24.05.2024

Deliverly date: 24.05.2024
Page: 1 of 1

VAT	Total Inc VAT
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	Code							Per Pack			
900133	700025780	KMV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	5.20	363.98	363.98	54.60	418.58
900134	700026175	KMV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82	5.70	390.23	780.46	117.08	897.54
900135	700024600	KMV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70	390.23	390.23	58.53	448.76
900131	700024598	KMV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70	390.23	390.23	58.53	448.76
900136	700025440	KMV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	5.20	363.97	727.95	109.19	837.14
900132	700025433	KMV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	383.94	5.20	363.97	727.95	109.19	837.14
900146	700025899	Laborde Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18		342.18	342.18	51.33	393.51

10	3,772.98	558.45	4,281.43
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	NS - Not scanning	TNP - Incorrect placement - blocking	DR - Directed Reading
NOD - Not Ordered			

Received in good order	Payment Memo.	Ref. Num. Invoice
Donot signature		

Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Bank:
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DATE	DESCRIPTION	AMOUNT	CHECK NO.	BANK	DATE	DESCRIPTION	AMOUNT	CHECK NO.	BANK
12/15/2023	DEPOSIT	1000.00		CHASE	12/15/2023	DEPOSIT	1000.00		CHASE
12/16/2023	PAYROLL	500.00	1001	CHASE	12/16/2023	PAYROLL	500.00	1001	CHASE
12/17/2023	RENT	200.00	1002	CHASE	12/17/2023	RENT	200.00	1002	CHASE
12/18/2023	UTILITIES	75.00	1003	CHASE	12/18/2023	UTILITIES	75.00	1003	CHASE
12/19/2023	SALES	300.00	1004	CHASE	12/19/2023	SALES	300.00	1004	CHASE
12/20/2023	INVENTORY	150.00	1005	CHASE	12/20/2023	INVENTORY	150.00	1005	CHASE
12/21/2023	ADVERTISING	100.00	1006	CHASE	12/21/2023	ADVERTISING	100.00	1006	CHASE
12/22/2023	TRAVEL	250.00	1007	CHASE	12/22/2023	TRAVEL	250.00	1007	CHASE
12/23/2023	COMMISSIONS	125.00	1008	CHASE	12/23/2023	COMMISSIONS	125.00	1008	CHASE
12/24/2023	INTEREST	50.00	1009	CHASE	12/24/2023	INTEREST	50.00	1009	CHASE
12/25/2023	TOTAL	1000.00			12/25/2023	TOTAL	1000.00		