

Bill to:

LIOEZA

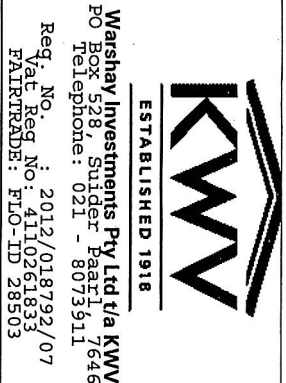
LIOUOR CITY EZAKENI (PTY) LTD
NORTEN CNR OF INTERSECTION MOLEFE
LADYSMITH

Ship to:

LIOEZA

LIOUOR CITY EZAKENI (PTY) LTD
NORTEN CNR OF INTERSECTION MOLEFE
LADYSMITH

VAT REG NO: 4720264607



Customer Order Date:

Customer Order Number:
09.10.2023

KWV Order Number:
110863108

Loading Status:

Gross Weight : 43.620kg

Document Type:

TAX INVOICE

Document No: 0041038131

Document Date: 12.10.2023

Delivery date: 12.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.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
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76	4.90		1,212.30	1,212.30	181.84	1,394.14
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Not enough stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Not enough stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Not enough stock						

Liquor Runner Durban
DEBRIEFED
Signed: _____

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

Received in good order

on behalf of Customer

Depot Signature

For Receipt from Customer

Payment Terms:

15 days from stmnt 1.5% disc

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Name: *Wendie*

Signature: *[Signature]*

Date: 19/10/23

Name:

Signature:

Date:

Currency: ZAR

Settlement Discount : 39.24-

Payable after Discount : 2,576.92