

Abstract

CHIAYI

BIOPRISTE LIQUOR SHIP -MOUNT AXIITY

96590

SHOP 9 MILLYONI DANDALA STR

MOUNT AYLIFFE

Customer Order Date:	13.05.2024
Customer Order Number:	1151767990
KWV Order Number:	110920594
Loading Status:	
Gross Weight :	60.4

Document Type:
TAX INVOICE

Document No: 0041091014

Document Date: 17.05.2024

Delivery date: 17.05.2024

Page: 1 of 1

Gross Weight : 60.409kg

Page: 1 of 1

Net Price	Total exc VAT	VAT	Total inc VAT
018c 2			

	Code								Per Pack			Per Pack
901405	700025947	Bug Blue Shooter 10(15x20ml)	Pc	150 x 20	6.0	155.00	8.00		142.60	855.60	128.34	983.94
901406	700025945	Bug Red Shooter 10(15x20ml)	Pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
900559	700020874	CIAO Paradise Bites Cocktail 6x2Lc	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.62	1,530.34
901361	700024481	CIAO Mango 6x2Lc Bag In Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901395	700025956	Bug Stag 10(15x20ml)	Pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98

SHORTAGE CLAIM NO. NO OF CLAIMS RECEIVED BY FULL SIGNATURE EMPLOYEE NO. DATE RECEIVED	602017 RETURNS 17105/24  3500
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~~Liquor Remains in Duban
Signed: DEPOSED~~

[illegible]

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:	Bank Details: Cheque Acc
				Name: Warshaw Investments (pty

Liquor Runner Durban

30 HILLCREST ROAD

MAHOQANTY RIDGE

WEBSITE

on behalf of Customer

For Receipt from Customer

End nxc mch inv before 25th

Bank:

Name: _____

Name: _____

Currency: ZAR

Acc: 6300 328 6845

Date:

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