

Document Type:
TAX INVOICE

Document No: 0041078188

Document Date: 19.03.2024

Delivery date: 19.03.2024

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Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900261	700025054	CIAO Vodka 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.20		595.53	595.53	89.33	684.86
900794	700023336	CRUXLAND GIN 6x750	CS	6 x 750	1.0	1,662.36	1.90		1,630.78	1,630.78	244.61	1,875.39
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	5.0	273.20	0.70		271.29	1,356.44	203.47	1,559.91
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	4.30		784.99	784.99	117.75	902.74
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.00		314.04	314.04	47.11	361.15
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	8.0	155.00	8.00		142.60	1,140.80	171.12	1,311.92
ITEMS NOT SUPPLIED:												
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	PC	6 x 750	1	Not enough	stock					
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	7	Not enough	stock					
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	12	Not enough	stock					
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	11	Not enough	stock					
901433	700025396	Hooch Blast Black Currant 4(6x440ml	PC	24 x 440	1	Not enough	stock					

Under Numbers Purbanda

DEBITED

DATE: 19/12/24

GRN No. 003963

SHORTAGE: _____

CLAIM NO. _____

NO. OF CLAIMS: _____

COMMENTS: RECEIVED BY: _____

FULL NAME: _____

EMPLOYEE ID: _____

DATE: 19/12/24

TIME: 14:00

7,814.00

1,172.10

8,986.10

[illegible]

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - 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
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Name: Warshay Investments (Pty) Bank:
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30 HILLCRIMB ROAD	Name:		
MAHOGANY RIDGE	Name:		
	Currency:	ZAR	
	Acc:	6300 328 6845	<u>PNB</u>

WESTMEAD	Signature:	Signature:	Branch: 250655
	Date:	Date:	