

Bill to:
LIBGRA
LIBERTY LIQUORS GRAVITILE
140 Argyle Road Greyville
DURBAN

Ship to:
LIBGRA
LIBERTY LIQUORS GRAVITILE
140 Argyle Road Greyville
DURBAN

VAT REG NO: 4110118066



Customer Order Date:
26.10.2023
Customer Order Number:
thembeKile
Kwv Order Number:
110870951
Loading Status:
Deliver
Gross Weight : 2,484.516kg

Document Type:
TAX INVOICE
Document No: 0041045253
Document Date: 30.10.2023
Delivery date: 01.11.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901340	70002532	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	373.24			373.24	746.48	111.97	858.45
900134	70002373	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	4.0	413.82	5.90		389.40	1,557.62	233.64	1,791.26
900237	70002411	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	4.0	382.74			382.74	1,530.96	229.64	1,760.60
900132	70002465	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	362.52	7.40		335.69	671.38	100.71	772.09
901217	70002279	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	815.82	1.60		802.76	1,605.53	240.83	1,846.36
901036	70002517	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	156.0	258.92	10.88		230.75	35,996.92	5,399.54	41,396.46
901078	70002408	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	2.0	440.34	12.33		386.04	772.10	115.82	887.92
901080	70002437	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	440.34	12.33		386.04	772.10	115.82	887.92
901074	70002212	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,469.34	17.89		1,206.47	2,412.95	361.94	2,774.89
901405	70002523	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	63.0	1,452.00	5.70		1,369.24	86,261.87	12939.28	99,201.15
ITEMS NOT SUPPLIED:												
901406	70002521	Bug Red Shooter 10(15x20ml)	CS	150 x 20	16	Item rejected - No stock						
901408	70002521	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	20	Item rejected - No stock						
901406	70002521	Bug Red Shooter 10(15x20ml)	CS	150 x 20	47	Item rejected - No stock						
					239							
DUP - Duplicated Order						132327.91		19849.19		152177.10		
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
IDP - Incorrect Delivery - Picking												
LD - Late Delivery												
DP - Damaged Product												

Liquor Runners Durban
DESERVED
Signed: _____

Delivered by
Received in good order
Depot Signature

Payment Terms:

Liquor Runner Durban
30 HILLCRIMB ROAD
MAHOGANY RIDGE
WESTMEAD

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

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

MAHOGANY RIDGE

Name: Luko

Signature: _____

Name: _____

Signature: _____

Currency: ZAR

WESTMEAD

Date: 01-NOV-2023

Name: _____

Signature: _____

Currency: ZAR

Branch: 250655