

Bill to:
LIQBAL
LIQUOR CITY BALITO
REINALDO DRIVE
BALITO

Ship to:
LIQBAL
LIQUOR CITY BALITO
REINALDO DRIVE
BALITO

Customer Order Date:
Customer Order Number:
Kreesean

KWV Order Number:
110925760
Loading Status:
Deliver

Gross Weight : 164.654kg

Document Type:
TAX INVOICE

Document No: 0041095571

Document Date: 07.06.2024

Delivery date: 07.06.2024

VAT REG NO: 4800259295

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FIRTPRDE: FLO-ID 28503

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,887.00	3.80		1,815.29	5,445.88	816.88	6,262.76
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	4.90		780.07	780.07	117.01	897.08
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	440.34	4.10		422.28	844.57	126.69	971.26
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.00		1,370.11	1,370.11	205.52	1,575.63
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	5.0	155.00	2.90		150.50	752.52	112.88	865.40
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82	3.00		401.40	802.81	120.42	923.23
900140	700024497	Labortie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02	2.50		375.39	750.79	112.62	863.41
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	3.0	413.82	3.00		401.41	1,204.22	180.63	1,384.85
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24	2.30		334.37	334.37	50.16	384.53
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
ITEMS NOT SUPPLIED:												
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3	Not enough stock						
900146	700025899	Labortie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2	Not enough stock						

DUP - Duplicated Order

NS - Not scanning

OS - Overstocked

ID - Late Delivery

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

LIQUOR Runner Durban
30 HILLCRIMB ROAD
MAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

15 days from stmt 1.5% disc

Bank: FNB

NAME: _____
DATE: _____

NAME: *Pradeep*
SIGNATURE: *[Signature]*
DATE: *07/06/2024*

Currency: ZAR

Settlement Discount : 226.78-
Payable after Discount 14,891.71

Acc: 6300 328 6845
Branch: 250655