

Document Type:
TAX INVOICE

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Gross Weight : 40.250kg

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
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	3.0	273.20	0.70		271.29	813.86	122.08	935.94
901395	700025120	Bug Steg 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	7	Item rejected	-	No stock				
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5	Item rejected	-	No stock				
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	6	Item rejected	-	No stock				

~~Liquor Runners Barbn~~
~~DEBATED~~
Signed: _____

SHOPRITE RICHARDS BAY BOARDWALK
GRV No. 00063 / DATE 180324
COPIES 1
RECEIVED
SIGNED BY: [Signature] FOR: [Signature]
SIGNATURE: [Signature] DATE: 180324

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

For Receipt from Customer

End nxt mth inv before 25th

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:

Liquor Runner Durban
30 HILLCREST ROAD
MAHOGANY RIDGE
WESTMEAD

Name: _____
Signature: _____
Date: _____

Name: _____
Signature: _____
Date: _____

Currency: ZAR

PNB
Acc: 6300 328 6045
Branch: 250655