

Bill to:	Ship-to:	Customer Order Date:	Document Type:
RNGTRA SALFORD BLUE BOTTLE LIQUORS R N G TRADING CC 1 SALFORD RD ALLANDALE PIETERMARITZBURG	RNGTRA SALFORD BLUE BOTTLE LIQUORS R N G TRADING CC 1 SALFORD RD ALLANDALE PIETERMARITZBURG	09.02.2024 Customer Order Number: Gyan KVV Order Number: 110899924 Loading Status: Deliver	TAX INVOICE Document No: 0041071739 Document Date: 15.02.2024 Delivery date: 15.02.2024
VAT REG NO: 4310211455		Gross Weight : 103.100kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
901405	700025236	Bug Blue Shooter 10 (15x20ml)	CS	150 x 20	10.0	1,452.00	3.20		1,405.54	14,055.36	2,108.30	16,163.66
					10					14,055.36	2,108.30	16,163.66

DUP - Duplicated Order	NS - Not scanning	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD		on behalf of Customer Name: <i>mmv</i> Signature: <i>[Signature]</i> Date: 15/02/24	For Receipt from Customer Name: Signature: Date:	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Signed: DEBILY'S Durban