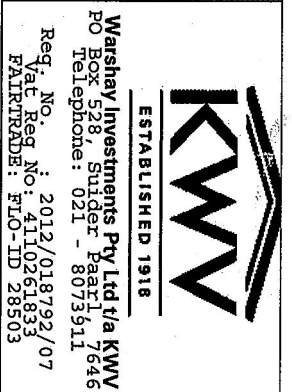


Bill to:
GLEDUN
GLENDEE CELLARS
40 KARELLANDMAN STREET
DUNDEE
VAT REG NO: 4920160068

Ship to:
GLEDUN
GLENDEE CELLARS
40 KARELLANDMAN STREET
DUNDEE



Customer Order Date:
Customer Order Number:
LINA
KWV Order Number:
110883968
Loading Status:
Gross Weight : 126.977Kg

Document Type:
TAX INVOICE
Document No: 0041057692
Document Date: 14.12.2023
Delivery date: 14.12.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901032	700025233	Hooch Blaet Black Currant 4(6x275m	CS	24 x 275	5.0	258.92			258.92	1,294.60	194.19	1,488.79
901036	700025170	Hooch Blaet Strawberry 4(6x275mL)	CS	24 x 275	3.0	258.92			258.92	776.76	116.51	893.27
900190	700025731	KWV 5Yr Old Brandy 12x750mL	CS	12 x 750	1.0	2,007.96			2,007.96	2,007.96	301.20	2,309.16
901074	700022126	Ponchos Tequila Coffee 6x750mL	CS	6 x 750	1.0	1,469.34			1,469.34	1,469.34	220.40	1,689.74
901142	700023688	Sour Monkey Apple 6x750mL	CS	6 x 750	1.0	558.42			558.42	558.42	83.76	642.18

Liquor Runners Durban
DEBRIZED
Signed: _____

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:

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

Electronic transfer

Bank Details: Cheque Acc

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

FNB