

Bill to: Ship to:
LIQUOR LIQUOR
LIQUOR CITY ST LUCIA LIQUOR CITY ST LUCIA
CORPORATE SPEC SEVEN CC CORPORATE SPEC SEVEN CC
4 & 5 MACKENZIE ROAD 4 & 5 MACKENZIE ROAD
ST LUCIA ST LUCIA



Customer Order Date: 25.04.2024
Customer Order Number: 110917218
KMW Order Number: 110917218
Loading Status:

Document Type: TAX INVOICE
Document No: 0041087244
Document Date: 29.04.2024
Delivery date: 29.04.2024

VAT REG NO: 4690238326

Gross Weight : 87.328kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwmv.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
900043	700025733	KMV 3yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	3.80		1,815.29	1,815.29	272.28	2,087.57
901186	700022660	KMV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1.0	1,363.44	11.00		1,213.46	1,213.46	182.02	1,395.48
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	273.20	1.20		269.92	539.84	80.98	620.82
901120	700026094	Sally Williams Nougat Cream 6(750ml)	Bot	6 x 750	2.0	161.34	11.60		142.62	285.25	42.79	328.04
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	2.90		150.50	752.52	112.88	865.40

Liquor Runners Durban
DEBRIEFED
Signed: _____

13			5,322.03	798.30	6,120.33
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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 For Receipt from Customer Payment Terms: 15 days from stmt 1.5% disc

Liquor Runners Durban on behalf of Customer Name: Adriani Signature: Date: 29/04/24

30 HILLCUMB ROAD For Receipt from Customer Name: Signature: Date: Currency: ZAR Settlement Discount : 91.80- Branch: 250655

MAHOGANY RIDGE Bank: FNB Acc: 6300 328 6845

WESTMEAD Payable after Discount : 6,028.53