

Ship-to:

LIBDBN

LIBERTY LIQUORS PTY LTD
53 QUEEN STREET

DURBAN

Customer Order Date:	23.10.2023
Customer Order Number:	khosi
KWV Order Number:	110866891
Loading Status:	Deliver
Gross Weight :	101.5

Document Type:	TAX INVOICE
Document No:	00410427111
Document Date:	25.10.2023
Delivery date:	25.10.2023
Page:	1 of

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@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
900190	700022105	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,007.96	7.40		1,859.38	9,296.86	1,394.53	10,691.39
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	50	Not enough stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	20	Not enough stock						

ITEMS NOT SUPPLIED:

901405	700025213	Bug Blue Shooter 10(15x20ml)
901408	700025215	Bug Booster Shooter 10(15x20ml)

Liquor Runners Durban
DEBRIEFED
Signed: _____

Signed:

7

10.379.52

155693

11 936 45

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

ID - Ista Delirio

TITRE

NOD - Not Ordered

NS - Not scanning

IPD = Incorrect Delivery = picking

DB - Demand Deposit

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

End next mth inv before 25th

Bank:

30 HILLCREST ROAD

10

15

MAHOGANY RIDGE

Name: MM051

Name : _____

Currency: ZAR

WESTMEAD

Date: 25/10/2023

Date:

FNB
Acc: 6300 328 6845
Branch: 250655