

Document Type:
TAX INVOICE

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Page: 1 of 1

Page: 1 of 1

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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	6.0	273.20	0.70		271.29	1,627.73	244.16	1,871.89
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	7	Not enough	stock					
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5	Not enough	stock					
901314	700026007	Wild Africa Cream Chocolate (12x750	pc	12 x 750	1	Not enough	stock					
901433	700025396	Hooch Blast Black Currant 4(6x440ml	pc	24 x 440	2	Not enough	stock					

LSC ISIPINGO CROSSING - 17908

GRV No. 000026 DATE 01-04-20

SHORTAGE: _____

RETURNS: _____

LSC ISIPINGO CROSSING-17908	
GRV NO. 000726	DATE 07-04-20
SHORTAGE	RETURNS:
CLAIM NO.	QUANTITY NO.
NO. OF CARTONS:	
CONTENT NO. CHECKED	
RECEIVED BY:	
FULL SIGNATURE:	
EMPLOYEE NO.	
SIGNATURE INVALID UNLESS GRV NO. IS QUOTED	

Liquor Revenue as Durbar
DEPT. OF REVENUE
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 on behalf of Customer	Depot Signature For Receipt from Customer	Payment Terms: End next mth inv before 25th
Liquor Runner Durban 30 HILLCLIMB ROAD MANOGANY RIDGE	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Bank: <u>PNB</u> Acc: 6300 328 6845 Branch: 250655
WESTMEAD			