

TAX INVOICE
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Delivery date: 17.04.2024
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Gross Weight : 12.311kg

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
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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	8.00		142.60	855.60	128.34	983.94
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	12	Not enough stock						
LS HARDING (64488) RECEIVING DOCUMENT FLOW: DATE: 02599423 INBOUND DEL NO: 5142758663 RECEIVING NO: 9043788364 SSR NO: DRIVER NAME: TRUCK REG. NO: LiquorShop Harding (64468) GRN NO: 001783 DATE: 17/04/20 SHORTAGE: CLAIM NO: NO. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: EMPLOYEE NO: SIGNATURE INVA ID UNLESS GRN NO IS QUOTED Durham Durban UNSERVED												
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:		Bank Details: Cheque Acc			
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD			on behalf of Customer		For Receipt from Customer		End next mth inv before 25th		Name: Warshaw Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			