

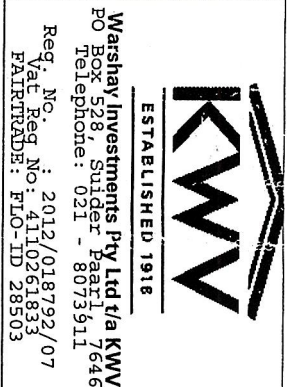
Bill to:

Ship to:

MANSTG
MANOR LIQUORS
4 CACTUS STREET
STANGER

MANSTG
MANOR LIQUORS
4 CACTUS STREET
STANGER

VAT REG NO: 4470176258



Customer Order Date:
25.10.2023
Customer Order Number:
40573

KWV Order Number:
110870327
Loading Status:
Deliver

Gross Weight : 897.882kg

Document Type:
TAX INVOICE

Document No: 0041044118

Document Date: 27.10.2023

Delivery date: 27.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 593 598 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 Blast Black Currant 4(6x275m	CS	24 x 275	80.0	258.92			258.92	20,713.60	3,107.04	23,820.64
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.0	1,274.76			1,274.76	2,549.52	382.43	2,931.95
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	2.0	558.42	10.00		502.58	1,005.16	150.77	1,155.93
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	10	Not enough stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	10	Not enough stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	3	Not enough stock						

84

24,268.28

3,640.24

27,908.52

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Bank Details: Cheque Acc

Bank:

30 HILLCLIMB ROAD

Name: Delia

Name:

Currency: ZAR

Acc: 6300 328 6845

WESTMEAD

Signature: B

Signature:

Settlement Discount : 418.63-

Branch: 250655

WESTMEAD

Date: 27-10-23

Date:

Payable after Discount : 27,489.89

Branch: 250655