

Bill to:	Ship to:	Customer Order Date:	Document Type:
LIOEZA	LIOEZA	Customer Order Number:	TAX INVOICE
LIQUOR CITY EZAKENI (PTY) LTD	LIQUOR CITY EZAKENI (PTY) LTD	THANDEKA	Document No: 0041071667
NORTEN CNR OF INTERSECTION MOLEFE	NORTEN CNR OF INTERSECTION MOLEFE	KWV Order Number:	Document Date: 15.02.2024
LADYSMITH	LADYSMITH	110900180	Delivery date: 15.02.2024
		Loading Status:	
VAT REG NO: 4720264607		Gross Weight : 259.630kg	Page: 1 of 1
Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503			

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901433	700025396	Hooch Blaas Black Currant 4(6x440ml)	CS	24 x 440	20.0	354.00	4.70		337.36	6,747.24	1,012.09	7,759.33
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	1.0	2,007.96	9.30		1,821.22	1,821.22	273.18	2,094.40
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76	8.70		1,163.86	1,163.86	174.58	1,338.44
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Not enough	stock					
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Not enough	stock					
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Not enough	stock					
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Not enough	stock					
					22					9,732.32	1,459.85	11,192.17
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:			
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD			on behalf of Customer			For Receipt from Customer			15 days from stmnt 1.5% disc			
Name: <u>Ivandeeg</u> Signature: <u>[Signature]</u> Date: <u>15-02-2024</u>			Name: <u>[Signature]</u> Signature: <u>[Signature]</u> Date: <u>[Signature]</u>			Currency: ZAR			Settlement Discount : 167.88-			
						Liquor Runners Durban DEBRIEFED DATE: <u>[Signature]</u> TIME: <u>[Signature]</u>						