

VAT REG NO: 4920172238



Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

110871496
Loading Status:

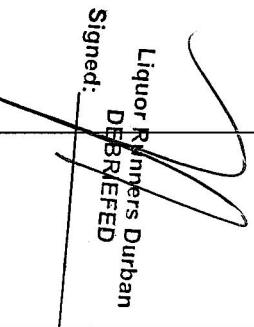
Gross Weight : 136.320kg

Document Date: 30.10.2023

Delivery date: 01.11.2023

Page: 1 of 1

Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total	exc VAT	VAT	Total inc VAT
Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total	exc VAT	VAT	Total inc VAT

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 Currandt 4(6x275m	CS	24 x 275	10.0	258.92	2.30		252.96	2,529.65	379.45	2,909.10
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	3.20		1,405.54	1,405.54	210.83	1,616.37
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	3.20		1,405.54	1,405.54	210.83	1,616.37
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,452.00	3.20		1,405.54	1,405.54	210.83	1,616.37
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
Liquor Runners Durban DEBRIEFED Signed: 												
					13							
DUP - Duplicated Order			IDC - Incorrect Order - Capturing									
NOD - Not Ordered			NS - Not scanning	IDP - Overstocked	IDP - Incorrect Delivery - Picking	ID - Late Delivery						
							6,746.27	1,011.94	7,758.21			
Delivered by			Received in good order			Depot Signature			Payment Terms:			
Liquor Runner Durban 30 HILLCRIMB ROAD MAHOGANY RIDGE WESTMEAD			on behalf of Customer Name:  Signature:  Date: 1/11/23			For Receipt from Customer Name: _____ Signature: _____ Date: _____			Electronic transfer Currency: ZAR		Bank: <u>FNB</u> Acc : 6300 328 6845 Branch: 250655	
									Bank Details: Cheque Acc Name: Warshay Investments (pty) Ltd			