

Ship-to:

LIBGRA

LIBERTY LIQUORS GRAYVILLE
140 Argyle Road Greyville

DURBAN

Customer Order Date:
30.11.2023
Customer Order Number:
mthasha
KWV Order Number:
110881841
Loading Status:
Delfiver
Gross Weight : 649.5

Document Type:	
TAX INVOICE	
Document No:	00410550777
Document Date:	06.12.2023
Delivery date:	06.12.2023
Page:	1 of

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total inc VAT
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	63.0	1,452.00	5.70		1,369.24	86,261.87	12939.28	99,201.15
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	63	Item rejected - No stock						

52

15

63

Item rejected - No stock

~~Liquor Rupes Durban~~
~~DEBRIEFED~~
~~Signed: _____~~

Sigred:

Delivered by	Received in good order	Depot Signature	Payment Terms	Barb Details - Charge too
DPF - Duplicated Order	INC - Incorrect Order	OS - Overstocked	LD - Late Delivery	
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	

on behalf of Customer

Name: _____

WESTMEAD

For Receipt from Customer

End nxt mth inv before 25th

Name:

Currency: ZAR

Date:

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd
Bank:

FINI

Acc: 6300 328 6845

Branch: 250655