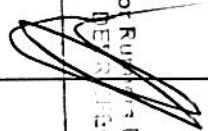




Document No: 0041069557

Document Date: 06.02.2024
Delivery date: 06.02.2024

Page: 1 of 1

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76			1,274.76	1,274.76	191.21	1,465.97
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44			775.44	775.44	116.32	891.76
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	Bot	6 x 750	2.0	93.07			93.07	186.14	27.92	214.06
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92			258.92	258.92	38.84	297.76
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	2.0	258.92			258.92	517.84	77.68	595.52
901447	700025467	Sour Monkey Bubblegum 6x750ml	Bot	6 x 750	2.0	93.07			93.07	186.14	27.92	214.06
ITEMS NOT SUPPLIED:												
901365	700024780	Wild Africa Cream Caffe Latte (12x7	Bot	12 x 750	1	Item rejected - No stock						
901362	700025401	Hooch Howler Black Currant 6x750ml	Bot	6 x 750	1	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	Bot	24 x 440	2	Item rejected - No stock						
					9					3,199.24	479.89	3,679.13
DUP - Duplicated Order			IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery							
MOD - 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	15 days from submit 1.5% disc		Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				
			Name:  Signature:  Date: 06-02-24		Name:  Signature:  Date:	Currency: ZAR Settlement Discount : 55.19- Payable after Discount : 3,623.94		Signed:  Liquor Runner Durban WESTMEAD				