

Document Type:
TAX INVOICE

Document No: 0041086027

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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
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
900135	700025439	KMV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900137	700024539	KMV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901408	700025946	Bug Boosier Shooter 10(15x20ml)	PC	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901408	700025946	Bug Boosier Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	3.0	273.20	0.70		271.29	813.86	122.08	935.94
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.79	964.27
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	6	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml	PC	24 x 440	2	Item rejected - No stock						
TOTAL			24							6,088.13	913.22	7,001.35
DUP - Duplicated Order			IDC - Incorrect Order	Capturing	OS - Overstocked							
NOD - Not Ordered			NS - Not scanning		IDP - Incorrect Delivery	Picking						
Delivered by			Received in good order	Depot Signature	Payment Terms:							
Liquor Runner Durban 30 HILLCLIMB ROAD MAGOGANY RIDGE			on behalf of Customer	For Receipt from Customer	End next mth inv before 25th							
Name: Signature: Date:			Name: Signature: Date:	Currency: ZAR								
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Branch: FNB Acc: 6300 328 6845 Branch: 250655												

RECEIVED BY: [Signature]
DATE: 24/04/24
CLAIM NO: 3490
CONTENT NOT CHECKED

GRN No.: 3490
SHORTAGE CLAIMING
NO OF CARTONS: 1
SIGNATURE INVALID UNLESS GRN No IS QUOTED