

Bill to:	Ship to:			Customer Order Date:	Document Type:
L10LUC	L10LUC			14.09.2023	TAX INVOICE
LIQUOR CITY ST LUCIA	LIQUOR CITY ST LUCIA			Customer Order Number:	
CORPORATE SPEC SEVEN CC	CORPORATE SPEC SEVEN CC			helene	
4 & 5 MACKENZIE ROAD	4 & 5 MACKENZIE ROAD			KMW Order Number:	Document No: 0041032098
ST LUCIA	ST LUCIA			110857269	Document Date: 18.09.2023
				Loading Status:	Delivery date: 18.09.2023
				Deliver	
VAT REG NO: 4690238326		Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRIDE: FLO-ID 28503		Gross Weight : 29.004kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
900413	700021945	KWV The Mentors Pinotage 6x750ml 20	CS	6 x 750	1.0	1,518.12	1.00		1,502.94	1,502.94	225.45	1,728.39
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	2.30		252.96	252.96	37.94	290.90
901125	700021928	Bug Booster 10(12x20ml)	PC	120 x 20	4.0	116.13	3.20		112.41	449.66	67.45	517.11
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	4.0	145.20	3.20		140.55	562.21	84.33	646.54
901116	700021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	1.0	219.26	12.10		192.73	192.73	28.91	221.64

ITEMS NOT SUPPLIED:

900488	700022290	Wild Africa Cream Liqueur 6x1000ml 1	Bot	6 x 1000	1	Not enough stock						
900419	700022022	Wild Africa Cream (12x750ml) 17%alc	Bot	12 x 750	1	Not enough stock						
901314	700023963	Wild Africa Cream Chocolate (12x750	Bot	12 x 750	1	Not enough stock						
900134	700022389	KWV Classic Merlot 6x750ml 2020	Bot	6 x 750	1	Not enough stock						
900233	700023020	KWV Classic Rose 6x750ml 2021	Bot	6 x 750	1	Not enough stock						
900137	700023402	KWV Classic Shiraz 6x750ml 2021	Bot	6 x 750	1	Not enough stock						
900243	700022335	KWV Roodeberg 6x750ml 2020	Bot	6 x 750	2	Not enough stock						
901340	700024213	Pearly Bay Smooth Red Bag in Box 4x	Bot	4 x 3000	1	Not enough stock						
900194	700024155	Pearly Bay Dry White Bag in Box 4x3	Bot	4 x 3000	1	Not enough stock						
900146	700021075	Laborie Sauvignon Blanc 6x750ml 201	Bot	6 x 750	1	Not enough stock						
900142	700022489	Laborie Chardonnay 6x750ml 2020	Bot	6 x 750	1	Not enough stock						
901185	700022655	Annabelle Cuvee Rose 6x750ml	Bot	6 x 750	2	Not enough stock						
901036	700021276	Hooch Strawberry 4(6x275ml)	Bot	24 x 275	1	Not enough stock						
901126	700021929	Bug Blue 10(12x20ml)	Bot	120 x 20	4	Not enough stock						
901127	700021930	Bug Red 10(12x20ml)	Bot	120 x 20	4	Not enough stock						
901120	700024348	Sally Williams Nougat Cream 6x750ml	Bot	6 x 750	2	Not enough stock						

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:
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc
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30 HILLCLIMB ROAD	Name: Stephanus	Name:	Currency: ZAR
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MAHOGANY RIDGE	Signature: 	Signature:	Settlement Discount : 51.07-
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WESTMEAD	Date: 18/09/23	Date:	
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Liquor Runners Durban
DEBRIEFED
DATE: 