

Bill to:
LIQCRIL
LIQUOR CITY CORAL LIQUORS
LOT 990 MARINE DRIVE
SHELLY BEACH

Ship-to:
LIQCRIL
LIQUOR CITY CORAL LIQUORS
LOT 990 MARINE DRIVE
SHELLY BEACH

VAT REG NO:



Customer Order Date:
26.10.2023
Customer Order Number:
Damien
KWV Order Number:
110870964
Loading Status:
Deliver
Gross Weight : 1.940Kg

Document Type:
TAX INVOICE
Document No: 0041044776
Document Date: 31.10.2023
Delivery date: 31.10.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	145.20	3.20		140.55	281.11	42.17	323.28
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock						
ITEMS NOT SUPPLIED:												
DUP - Duplicated Order												
NOD - Not Ordered												
Delivered by												
Received in good order												
Depot Signature												
For Receipt from Customer												
End of month, plus fifteen day												
Payment Terms:												
Bank Details: Cheque Acc												
Name: Warshay Investments (Pty) Ltd												
Bank:												
FNB												
Acc: 6300 328 6845												
Branch: 250655												

Liquor Runner Durban
DEBRIEFED
Signed: _____

Liquor Runner Durban
30 HILLCRIMB ROAD
MAHOGANY RIDGE
WESTMEAD

on behalf of Customer
Name: DAMEN
Signature: D. KEO
Date: 31-10-23

For Receipt from Customer
Name:
Signature:
Date:

Currency: ZAR