

Bill to:
LIBGRA
LIBERTY LIQUORS GRAVVILLE
140 Argyle Road Greyville
DURBAN

Ship to:
LIBGRA
LIBERTY LIQUORS GRAVVILLE
140 Argyle Road Greyville
DURBAN

VAT REG NO: 4110118066



Customer Order Date: 29.01.2024
Customer Order Number: 110897272
KWV Order Number: 110897272
Loading Status: Deliver
Gross Weight : 61.400Kg

Document Type: TAX INVOICE
Document No: 0041069839
Document Date: 07.02.2024
Delivery date: 07.02.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.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
900044	700020802	KMV Van der Hum Liqueur 12x750ml	CS	12 x 750	4.0	1,530.24			1,530.24	6,120.96	918.14	7,039.10
					4					6,120.96	918.14	7,039.10
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:		Bank Details: Cheque Acc			
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE			on behalf of Customer		For Receipt from Customer		End nxt mth inv before 25th		Name: Warshay Investments (Pty) Ltd			
			Name: Signature: Date:		Name: Signature: Date:		Currency: ZAR		Bank: FNB Acc: 6300 328 6845 Branch: 250655			
WESTHEAD												

Liquor Runners Durban

Signed: ~~DEBRIEFED~~

07/02/24

2813

Liquor Runner Durban
Signed: DEBEVERED
07/02/24
18/13