

Bill to:	Ship to:	Customer Order Date:	Document Type:
LIBDEN LIBERTY LIQUORS PTY LTD 53 QUEEN STREET DURBAN	LIBDEN LIBERTY LIQUORS PTY LTD 53 QUEEN STREET DURBAN	13.11.2023 Customer Order Number: Khos1	TAX INVOICE
VAT REG NO:	Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	KWV Order Number: 110876128 Loading Status: Deliver	Document No: 0041049150 Document Date: 15.11.2023 Delivery date: 15.11.2023
Gross Weight : 100.910Kg		Page: 1 of 1	

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	17.89		1,206.47	1,206.47	180.97	1,387.44
900691	700024977	KWV Classic Moscato 6x750ml 2022	CS	6 x 750	2.0	362.52	4.70		345.48	690.96	103.64	794.60
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	5.0	413.82	6.90		385.26	1,926.33	288.95	2,215.28
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	5.0	413.82	6.90		385.26	1,926.33	288.95	2,215.28
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	63	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	20	Not enough stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	10	Not enough stock						
GOODS RECEIVED LIBERTY LIQUORS (PTY) LTD 53 DENIS HURLEY STREET DURBAN 4001 Vat Reg No: 4110118095					13					5,750.09	862.51	6,612.60

Liquor Runners Durban
 DEBRIEFED
 DATE: 16/11/2023
 TIME: 16:11

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:
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: <u>Nkosi M. Ngweni</u> Signature: <u>[Signature]</u> Date: <u>16/11/2023</u>	For Receipt from Customer Name: _____ Signature: _____ Date: _____	End nct mth inv before 25th Currency: ZAR
Bank Details: Cheque Acc		Name: Warshay Investments (Pty) Ltd	
Bank: FNB		Acc: 6300 328 6845	
		Branch: 250655	