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Code	Picking Code	Item Description	Crate	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	2.0 ✓	413.82		5.00	393.13	786.26	117.94	904.20
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	3.0 ✓	413.82		5.00	393.13	1,179.39	176.91	1,356.30
900135	700024200	KWV Classic Pinotage 6x750ml 2021	CS	6 x 750	2.0 ✓	413.82		5.00	393.13	786.26	117.94	904.20
900140	700024771	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	3.0 ✓	385.02		5.00	365.77	1,097.31	164.60	1,261.91
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	5.0 ✓	385.02		5.00	365.77	1,828.84	274.33	2,103.17
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	2.0 ✓	383.88		5.00	364.68	729.37	109.41	838.78
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	3.0 ✓	320.76		5.00	304.72	914.17	137.13	1,051.30
900243	700025211	KWV Roodeberg 6(1X750ml) 2021 Gift	CS	6 x 750	2.0 ✓	468.78		5.00	445.34	890.68	133.60	1,024.28
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	✓	452.00	10.00		1,306.80	78,408.00	11761.18	90,169.18
901382	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	10.0 ✓	516.00		3.00	500.52	5,005.20	750.78	5,755.98
900097	700022372	KWV Styl Old Brandy 12x200ml	CS	12 x 200	20.0 ✓	592.20		3.00	574.43	11,488.68	1,723.30	13,211.98
ITEMS NOT SUPPLIED:												
900133	700024665	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	5	Not enough stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	60	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 Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 1,778.72- Payable after Discount : 116802.56	DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX Received by: _____ Date: 10-11-23 Sign: _____ Checked by: _____								
				Bank Details: Cheque Acc Name: Warshay Investments (pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	103114.16	15467.12	118581.28					