

Bill to:	Ship-to:	Customer Order Date:	Document Type:
BLUCRO	BLUCRO	Customer Order Number:	TAX INVOICE
Rose & Crown Blue Bottle Liqueur	Rose & Crown Blue Bottle Liqueurs C	lila	Document No: 0041146993
New Phoenix Trading (Pty) Ltd	New Phoenix Trading (Pty) Ltd	KWV Order Number:	Document Date: 25.12.2024
Shop 9 Prince Vincent Building, 8	Shop 9 Prince Vincent Building, 86	110980157	Delivery date: 25.12.2024
MOSSEL BAY	MOSSEL BAY	Loading Status:	Page: 1 of 1
6506	6506	Deliver	
VAT REG NO:		Gross Weight : 10.870kg	

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.0	820.26	4.90	2.00	764.47	764.47	114.67	879.14
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002843												
					1					764.47	114.67	879.14

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 George	on behalf of Customer	For Receipt from Customer	15 days from stmtnt 1.5% disc
1 ABATOIR ROAD	Name:	Name:	Currency: ZAR
INDUSTRIAL AREA	Signature:	Signature:	Settlement Discount : 13.19-
GEORGE	Date:	Date:	Payable after Discount : 865.95
			Bank Details: Cheque Acc
			Name: Warshay Investments (Pty) Ltd
			Bank:
			Acc: 6300 328 6845
			Branch: 250655
			FNB