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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
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	10.0	427.80		11.00	380.74	3,807.42	571.11	4,378.53
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	5.0	573.68		11.00	510.58	2,552.88	382.93	2,935.81
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	10.0	1,315.56	12.50		1,151.11	11,511.15	1,726.67	13,237.82
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	9.0	440.34	12.50		385.30	3,467.68	520.15	3,987.83
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	4.0	815.82		9.00	742.39	2,969.58	445.44	3,415.02
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	10.0	362.52		11.00	322.64	3,226.43	483.96	3,710.39
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	10.0	320.76		11.00	285.48	2,854.76	428.21	3,282.97
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	10.0	385.02		11.00	342.67	3,426.68	514.00	3,940.68
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	10.0	1,469.34	12.50		1,285.67	12,856.72	1,928.53	14,785.25
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	12.0	258.92		7.00	240.80	2,889.55	433.43	3,322.98
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	12.0	258.92		7.00	240.80	2,889.55	433.43	3,322.98
ITEMS NOT SUPPLIED:												
901082	700024378	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	40	Item rejected - No stock						
900801	700024661	KWV Classic Grenache Blanc 6x750ml	CS	6 x 750	5	Item rejected - No stock						
					102							
DUP - Duplicated Order						52,452.40				7,867.86		60,320.26
NOD - Not Ordered												
Delivered by												
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE					on behalf of Customer Name: <i>Leanne Smith</i> Signature: <i>[Signature]</i> Date: <i>31.10.2023</i>	For Receipt from Customer Name: Signature: Date:	15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 904.80- Payable after Discount :59,415.46	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				