

Bill to:

Ship-to:

Customer Order Date:

Document type:

LIQKNY

LIQKNY

11.03.2024
Customer Order Number:
Riaan

TAX INVOICE

LIQUOR CITY KNYSNA (Pearl Cora

LIQUOR CITY KNYSNA (Pearl Coral 10

110906385
Loading Status:
Deliver

Document No: 0041078402

PREV KNOWN AS IMPERIAL LIQUOR - IM

PREV KNOWN AS IMPERIAL LIQUOR - IM

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Loading Status:
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Document Date: 19.03.2024

23 NELSON STREET

23 NELSON STREET

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Delivery date: 19.03.2024

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Page: 1 of 1

VAT REG NO: 4270210992

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRTRADE: FIO-ID 28503

Gross Weight : 41.920kg

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@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
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68			601.68	601.68	90.24	691.92
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	7.20		303.57	303.57	45.54	349.11
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	3.90		328.84	328.84	49.33	378.17
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	2.0	259.49	12.00		228.35	456.70	68.51	525.21
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
										1,690.79	253.62	1,944.41

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 George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Bank Details: Cheque Acc

Name: R.boo

Name:

Currency: ZAR

Acc: 6300 328 6845

Signature:

Signature:

Settlement Discount : 29.17-

Branch: 250655

Date: 19/03.

Date:

Payable after Discount : 1,915.24