

Customer Order Date: 27.11.2023 Customer Order Number: 29909/Willie	Document Type: TAX INVOICE
KWV Order Number: 110880422 Loading Status: Deliver	Document No: 0041054941 Document Date: 05.12.2023 Delivery date: 05.12.2023
Gross Weight : 83.840kg	Page: 1 of

Document Type:	TAX INVOICE
Document No:	00410549411
Document Date:	05.12.2023
Delivery date:	05.12.2023
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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
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00			2,412.00	2,412.00	361.78	2,773.78
900194	700025025	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	1.50		367.64	367.64	55.15	422.79
900233	700024666	KWV Classic Rose 6x750ml 2023	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
901074	700022126	Ponchos Teguila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	11.50		1,300.37	1,300.37	195.06	1,495.43
901178	700022639	Ponchos Teguila Caramel 6x750ml	CS	6 x 750	1.0	1,469.34	11.50		1,300.37	1,300.37	195.06	1,495.43
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	11.10		1,169.53	1,169.53	175.43	1,344.96
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24	1.50		367.64	367.64	55.15	422.79

1-300-37	195-06
DATE: 1-16-68	GRVY: 115.43
367.64	55.15
Less Shrinkages:	C/m No.
New Inv. Total:	
Suppliers sign:	By No.
Received By:	
Goods not checked	

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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:		Bank Details: Cheque Acc	
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmt 1.5% disc Currency: ZAR	FNB Acc : 6300 328 6845 Branch: 250655		Name: Warshay Investments (Pty Bank:	
			8			7,564.49	1,134.67
							8,699.16