

LIOMSB
LIQUOR CITY MOSSELBAAI
LIQUOR CITY 59 (PTY) LTD
10 NORMAN ANDERSON STREET
MOSEL BAY

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VAT REG NO: 4510284393

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FIRTRADE: FLO-ID 28503

Customer Order Number:
Muriel
KWW Order Number:
110882553
Loading Status:
Deliver
Gross Weight : 85.167kg

Document No: 0041055352
Document Date: 13.12.2023
Delivery date: 13.12.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.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
901116	700021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	3.0	219.26	12.10		192.73	578.19	86.73	664.92
901120	700024853	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	1.0	968.04	11.60		855.75	855.75	128.36	984.11
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
901081	700024377	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	2.0	73.39	8.10		67.44	134.89	20.23	155.12
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
901408	700025215	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	2.0	145.20	3.20		140.55	281.11	42.17	323.28
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	362.52	9.30		328.80	657.61	98.64	756.25
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
901418	700025326	Laborie Cap Class Nect Rose 6x750ml	CS	6 x 750	1.0	753.54	0.30		751.28	751.28	112.69	863.97

25810,02

26-186 87,15

5722,67

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

15

5,052.19

757.83

5,810.02

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
Name: Warshay Investments (Pty) Ltd
Bank: FNB

Liquor Runner George

on behalf of Customer

15 days from stmnt 1.5% disc

1 ABATOIR ROAD
INDUSTRIAL AREA

Name:

Signature:

Currency: ZAR

Acc: 6300 328 6845
Branch: 250655

GEORGE

Date:

Name:

Signature:

Settlement Discount : 87.15-
Payable after Discount : 5,722.87