

Bill to: LIQROM Liquorland Romey Liquor GOLD ANT TRADING (PTY) LTD 37 MARSH STREET MOSSELBAAI	Ship-to: LIQROM Liquorland Romey Liquor GOLD ANT TRADING (PTY) LTD 37 MARSH STREET MOSSELBAAI	VAT REG NO: 4040302004		Customer Order Date: Customer Order Number: lizett KWV Order Number: 110917881 Loading Status: Deliver Gross Weight : 10.250kg		Document Type: TAX INVOICE Document No: 0041087770 Document Date: 29.04.2024 Delivery date: 01.05.2024 Page: 1 of 1						
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.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
901116	700021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	3.0	219.26	12.10		192.73	578.19	86.73	664.92
DISTRICT 10 LIQUOR RUNNER'S CHARGE REG 0012019												
6										1,156.38	173.46	1,329.84
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			Received in good order on behalf of Customer Name: LEE Signature: [Signature] Date: 01/05/2024			Depot Signature For Receipt from Customer Name: Signature: Date:			Payment Terms: End next mth inv before 20th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			