

Bill to:

LIQMSB

LIQUOR CITY MOSSELBAAI

LIQUOR CITY 59 (PTY) LTD

10 NORMAN ANDERSON STREET

MOSSEL BAY

Ship to:

LIQMSB

LIQUOR CITY MOSSELBAAI

LIQUOR CITY 59 (PTY) LTD

10 NORMAN ANDERSON STREET

MOSSEL BAY

VAT REG NO: 4510284393

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.co.za

Customer Order Date: 28.03.2024

Customer Order Number: William

KVV Order Number: 110911039

Loading Status: Deliver

Gross Weight : 380.486kg

Document Type: TAX INVOICE

Document No: 0041081424

Document Date: 02.04.2024

Delivery date: 03.04.2024

Page: 1 of 1

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

900043

700025733

KVV 3Yr Old Brandy 12x750ml

CS

12 x 750

10.0

1,887.00

8.80

1,720.94

17,209.44

2,581.42

19,790.86

901446

700025464

Jackson Brown Spice Drum 6x750ml

CS

6 x 750

1.0

483.00

483.00

483.00

72.45

555.45

901217

700022795

Imagin Classic Gin 6x750ml

CS

6 x 750

1.0

859.98

5.90

809.24

809.24

121.39

930.63

901218

700022796

Imagin Citrus Gin 6x750ml

CS

6 x 750

1.0

859.98

5.90

809.24

809.24

121.39

930.63

901152

700025319

Laborie Rose 6x750ml 2023

CS

6 x 750

1.0

383.88

383.88

383.88

57.58

441.46

900237

700025953

KVV Sparkling Cuvee Brut 6x750ml

CS

6 x 750

1.0

403.98

1.70

397.11

397.11

59.57

456.68

901362

700024985

Hooch Howler Black Currant 6x750ml

CS

6 x 750

1.0

558.78

0.40

556.54

556.54

83.48

640.02

901364

700024987

Hooch Howler Blueberry 6x750ml

CS

6 x 750

1.0

558.78

0.40

556.54

556.54

83.48

640.02

901033

700024885

Hooch Blast Apple 4(6x275ml)

CS

24 x 275

2.0

273.20

273.20

273.20

81.96

628.36

901032

700025233

Hooch Blast Black Currantdt 4(6x275m

CS

24 x 275

3.0

273.20

273.20

273.20

122.94

942.54

901361

700024481

CIAO Mango 6x2Lt Bag in Box

CS

6 x 2000

1.0

602.76

3.50

581.66

581.66

87.25

668.91

901186

700022660

KVV Brandy and Cola 4(6x275ml)

CS

24 x 275

5.0

327.12

7.20

303.57

1,517.84

227.68

1,745.52

900131

700025436

KVV Cabernet Sauvignon 6x750ml 2022

CS

6 x 750

1.0

413.82

3.00

401.41

401.41

60.21

461.62

900092

700022099

KVV Classic Red Muscadell Centenary

CS

6 x 750

1.0

611.82

3.30

591.63

591.63

88.74

680.37

900261

700020875

CIAO Vodka 6x2Lt Bag in Box

CS

6 x 2000

1.0

602.76

3.50

581.66

581.66

87.25

668.91

900337

700022220

KVV Classic Cape Ruby Centenary 6x7

CS

6 x 750

1.0

611.82

3.30

591.63

591.63

88.74

680.37

900338

700022261

KVV Classic Centenary Cape Tawny 6x

CS

6 x 750

1.0

611.82

3.30

591.63

591.63

88.74

680.37

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

33

27,428.45

4,114.27

31,542.72

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

on behalf of Customer

Name: *William*

Signature: *[Signature]*

Date: 03/04/24

For Receipt from Customer

15 days from statmt 1.5% disc

Currency: ZAR

Settlement Discount : 473.14-

Payable after Discount :31,069.58

Payment Terms:

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655