

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

VAT REG NO: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

11.03.2024

Customer Order Number:

William

KWV Order Number:

110906411

Loading Status:

Deliver

Gross Weight :

74.501kg

Document Type:

TAX INVOICE

Document No:

0041077171

Document Date:

13.03.2024

Delivery date:

13.03.2024

Page:

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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
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	401.96			401.96	803.92	120.59	924.51
900194	700025788	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	401.96			401.96	803.92	120.58	924.50
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.50		581.66	581.66	87.25	668.91
ITEMS NOT SUPPLIED:												
901380	700024828	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1	Item rejected - No stock						
										DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813		
										2,681.89	402.28	3,084.17
					6							

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

Received in good order

on behalf of Customer

Name:

Signature:

Date:

Depot Signature

For Receipt from Customer

Name: *Muried*

Signature: *[Signature]*

Date: *15/03/24*

Payment Terms:

15 days from stmt 1.5% disc

Currency: ZAR

Settlement Discount : 46.26-

Davahla after Discount : 3,037.91

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655