



NLA REG No. 16783

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Inv Date: 12.11.2024

Order No: 102355218

Order Date: 11.11.2024

Delivery No: 801250486

Delivery Date: 14.11.2024

Route: GEO

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
101845	BREEZER BLACKBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
103767	BREEZER PEACH 440ML CANS	24x440ml	1	CS	443.45	0.00	443.45	443.45	66.52	509.97
103938	DEWAR'S 15 YR (12 X 750ML)	12x750ml	1	BT	516.65	0.00	516.65	516.65	77.50	594.15
103822	MARTINI BIANCO VERMOUTH (6X750ML)	6x750ml	3	BT	142.98	0.00	142.98	428.95	64.34	493.29

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Goods Received by Customer		Returns Received by Driver	
Print Name: <i>Spanto 116</i>		List all short deliveries or rejected stock on both invoice copies	
Signature: <i>Spanto</i>		Print Name:	
Date: <i>14.11.24</i>		Signature:	
		Date:	
Special Instructions:		Returns Reasons:	
3		4	
Total Cases:		Total Units:	
26.76		Total Lites	
40.997		Total Weight (kg):	
2,069.91		Total Excl.VAT	
310.49		Total VAT	
2,380.40		Total Incl.VAT	
Duplicate Order		Captured Incorrectly	
Overstocked		Damaged Product	
Not Ordered		Late Delivery	
Not Scanning		No Stock	
Invalid PO			