

Bill to:

BLUCRO

Rose & Crown Blue Bottle Liqueo

New Phoenix Trading (Pty) Ltd

Shop 9 Prince Vincent Building, 8

MOSSEL BAY

6506

Ship-to:

BLUCRO

Rose & Crown Blue Bottle Liquors C

New Phoenix Trading (Pty) Ltd

Shop 9 Prince Vincent Building, 86

MOSSEL BAY

6506

VAT REG NO:

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

Customer Order Date:

Customer Order Number:

111a

KVV Order Number:

110920619

Loading Status:

Deliver

Gross Weight : 23.325kg

Document Type:

TAX INVOICE

Document No: 0041090569

Document Date: 15.05.2024

Delivery date: 15.05.2024

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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	7.50	2.00	743.57	743.57	111.54	855.11
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	2.90	2.00	147.49	589.98	88.50	678.48
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	2.90	2.00	147.49	147.49	22.12	169.61
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	1.0	342.24	2.30	2.00	327.68	327.68	49.15	376.83
EFT											DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813	
										1,808.72	271.31	2,080.03

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: *Leif*

Signature: *Leif*

Date: 2024.5.15

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

Payment Terms:

15 days from statmt 1.5% disc

Currency: ZAR

Settlement Discount : 31.20-

Payable after Discount : 2,048.83

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655