

Bill to:	Ship to:	Customer Order Date:	Document Type:
LIQROM	LIQROM	Customer Order Number:	TAX INVOICE
Liquorland Romey Liquor	Liquorland Romey Liquor	lizet	Document No: 0041127831
GOLD ANT TRADING (PTY) LTD	GOLD ANT TRADING (PTY) LTD	KWV Order Number:	Document Date: 16.10.2024
37 MARSH STREET	37 MARSH STREET	110958750	Delivery date: 16.10.2024
MOSSELBAAI	MOSSELBAAI	Loading Status:	Page: 1 of 1
		Deliver	
VAT REG NO: 4040302004		Gross Weight : 1.342kg	

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901481	700026125	The Culturist Red Blend 6x750 2022	Bot	6 x 750	1.0	143.99			143.99	143.99	21.60	165.59
DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813												
					1					143.99	21.60	165.59

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	Received in good order	Depot Signature	Payment Terms:
1 ABATOIR ROAD	on behalf of Customer	For Receipt from Customer	Bank Details: Cheque Acc
INDUSTRIAL AREA	Name: <i>George</i>	End nxt mth inv before 20th	Name: Warshay Investments (Pty) Ltd
GEORGE	Signature: <i>George</i>	Currency: ZAR	Bank:
	Date: 16/10/24		Acc: 6300 328 6845
			Branch: 250655