

Bill to:	Ship-to:	Customer Order Date:	Document Type:
LIQHEI	LIQHEI	Customer Order Number:	TAX INVOICE
LIQUOR KING BLUE BOTTLE	LIQUOR KING BLUE BOTTLE	heleen	
9 MELKHOUT STREET	9 MELKHOUT STREET	KWV Order Number:	Document No: 0041097848
MOSSELBAY	MOSSELBAY	110927958	Document Date: 19.06.2024
VAT REG NO:		Loading Status:	Delivery date: 19.06.2024
		Deliver	Page: 1 of 1
		Gross Weight : 59.800kg	

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
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.00	2.00	421.46	421.46	63.22	484.68
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	3.0	273.20	1.20	2.00	264.52	793.56	119.03	912.59
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96		2.00	393.92	393.92	59.09	453.01
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
										1,608.94	241.34	1,850.28

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	Received in good order	Depot Signature	Payment Terms:
Liquor Runner George	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc
1 ABATOIR ROAD	Name: <i>Clinton Dale</i>	Name:	Currency: ZAR
INDUSTRIAL AREA	Signature: <i>CLINTON DALE</i>	Signature:	Settlement Discount : 27.75-
GEORGE	Date: <i>19/6/24</i>	Date:	Payable after Discount : 1,822.53
Bank Details: Cheque Acc			Bank Name: Warshay Investments (pty) Ltd
			Bank: FNB
			Acc: 6300 328 6845
			Branch: 250655