

Bill to: LIOKNY LIQUOR CITY KNYSNA (Pearl Cora
PREV KNOWN AS IMPERIAL LIQUOR - IM
23 NELSON STREET
KNYSNA

Ship-to: LIOKNY LIQUOR CITY KNYSNA (Pearl Coral 10
PREV KNOWN AS IMPERIAL LIQUOR - IM
23 NELSON STREET
KNYSNA

VAT REG NO: 4270210992

Customer Order Date: 12.02.2024
Customer Order Number: R1aan
KWV Order Number: 110900129
Loading Status: Deliver
Gross Weight : 71.030Kg

Document Type: TAX INVOICE
Document No: 0041072586
Document Date: 20.02.2024
Delivery date: 20.02.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmv.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
901361	700024481	CTAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	258.92			258.92	258.92	38.84	297.76
901259	700025301	Hooch Blast Passion Fruit 4(6x275mL	CS	24 x 275	1.0	258.92			258.92	258.92	38.84	297.76
901186	700022660	KWV Brandy and Cola 4(6x275mL)	CS	24 x 275	1.0	298.64	4.50		285.20	285.20	42.78	327.98
900911	700024567	Laborie Chenin Blanc 6x750mL 2023	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
900419	700024380	Wild Africa Cream (12x750mL) 17&1c	CS	12 x 750	1.0	1,274.76	8.70		1,163.86	1,163.86	174.58	1,338.44
					6					2,835.77	425.37	3,261.14

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002814

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: 15 days from stmt 1.5% disc

Liquor Runner George on behalf of Customer For Receipt from Customer

1 ABATOIR ROAD INDUSTRIAL AREA Name: R. Lee Signature: Date: 20/02

GEORGE Name: Signature: Date: Currency: ZAR Settlement Discount : 48.92- Payable after Discount : 3,212.22

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655