

Bill to:	Ship to:	Customer Order Date:	Document Type:
BLUCRO	BLUCRO	Customer Order Number:	TAX INVOICE
Rose & Crown Blue Bottle Liquor	Rose & Crown Blue Bottle Liquors C	lila	Document No: 0041113205
New Phoenix Trading (Pty) Ltd	New Phoenix Trading (Pty) Ltd	KWV Order Number:	Document Date: 21.08.2024
Shop 9 Prince Vincent Building, 8	Shop 9 Prince Vincent Building, 86	110943591	Delivery date: 21.08.2024
MOSSEL BAY	MOSSEL BAY	Loading Status:	Page: 1 of 1
6506	6506	Deliver	
VAT REG NO:		Gross Weight : 8.661kg	

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
901343	700025873	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	2.70	2.00	737.23	737.23	110.58	847.81

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>George</i>	Name:	Currency: ZAR
INDUSTRIAL AREA	Signature: <i>George</i>	Signature:	Settlement Discount : 12.72-
GEORGE	Date: 2024.8.21	Date:	Payable after Discount : 835.09

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655