

Bill to:	Ship to:	Customer Order Date:	Document Type:
BLUBLA	BLUBLA	Customer Order Number:	TAX INVOICE
BLANCO LIQUORS T/A BLANCO BLUE	BLANCO LIQUORS T/A BLANCO BLUE BOT		
G&G LIQUORS (PTY) LTD	G&G LIQUORS (PTY) LTD		
10 GEORGE ROAD	10 GEORGE ROAD		
BLANCO, GEORGE	BLANCO, GEORGE		
VAT REG NO: 4850281397		Gross Weight : 8.920kg	Document No: 0041100504
			Document Date: 28.06.2024
			Delivery date: 28.06.2024
			Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV 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
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS	6 x 750	1.0	822.00	1.00	2.00	797.50	797.50	119.63	917.13
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
					1					797.50	119.63	917.13

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 statmt 1.5% disc
1 ABATOIR ROAD	Name: Liezel	Name: K	Currency: ZAR
INDUSTRIAL AREA	Signature: 28/06/24	Signature:	Settlement Discount : 13.76-
GEORGE	Date: 28/06/24	Date:	Payable after Discount : 903.37
Bank Details: Cheque Acc			Name: Warshay Investments (Pty) Ltd
			Bank: FNB
			Acc: 6300 328 6845
			Branch: 250655