

Bill to:	Ship to:	Customer Order Date:	Document Type:
SPEOD	SPEOD	Customer Order Number:	TAX INVOICE
SPEEDY'S LIQUOR WORLD	SPEEDY'S LIQUOR WORLD	Johan	
OVERLAND LIQUOR ZONE	OVERLAND LIQUOR ZONE	KWV Order Number:	Document No: 0041107590
65 ADDERLEY STREET	65 ADDERLEY STREET	110937962	Document Date: 29.07.2024
OUTDSHOORN	OUTDSHOORN	Loading Status:	Delivery date: 29.07.2024
		Deliver	
		Gross Weight : 23.870kg	Page: 1 of 1
VAT REG NO: 4570186686			
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessaa@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
900488	700023716	Wild Africa Cream Liquor 6x1000ml 1	CS	6 x 1000	1.0	820.26	4.90	2.00	764.47	764.47	114.67	879.14
900924	700020876	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	1.0	602.76	0.60	2.00	587.16	587.16	88.07	675.23
2												
										1,351.63	202.74	1,554.37

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	DP - Overstocked	DP - Late Delivery
NOD - Not Ordered	NS - Not scanning	DP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by		Payment Terms:	
Liquor Runner George	on behalf of Customer	15 days from stmnt 1.5% disc	
1 ABATOIR ROAD	Name: 	Currency: ZAR	
INDUSTRIAL AREA	Signature: 	Settlement Discount : 23.32%	
GEORGE	Date: 	Payable after Discount : 1,554.05	
Bank Details: Cheque Acc		Name: Warshay Investments (Pty) Ltd	
		Bank: FNB	
		Acc: 6300 328 6845	
		Branch: 250655	