

China + 07

BOYDUM

BOYER TOTOBE THITAMACHSHE Y104

THULAMAHASHE PLAZA, MAIN ROAD, SHO

TRULAMAHASHE

1365

FAIRTRADE:

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:	
Customer Order Number:	191990
KWV Order Number:	110955813
Loading Status:	
Gross Weight :	48.225kg

Document Type: TAX INVOICE

Document No: 0041125150

Document Date: 07.10.2024

Delivery date: 07.10.2024

Page: 1 of

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kmw.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
901237	700025366	Annabelle Cuvée Blanche 6x750ml	CS	6 x 750	5.0	470.58	2.40		459.29	2,296.43	344.46	2,640.89

02/01/2024
004118155
FTK157L
Nelsa

5							
2,296.43							
344.46							
2,640.89							

IDC - Incorrect Order - Capturing

05 - Overstocked

LD - Late Delivery

ary

NS - Not scanning

TDP - Incorrect Delivery - Picking

DP - Damaged Product

Received in good order

Depot Signature

Payment Terms:

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Name: Wesley

Name:

Signature: 

Signature:

Date: 07/10/24

Date:

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

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Branch: 104

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003