| Bill_to: | Ship-to: | | Customer Order Date: | Document Type: FREE of CHARGE |
|---|---|---|---|---|
| CITSPR<br>CITRUSDAL CELLARS (PTY) LTD SP<br>ACCOUNT 2 OF 3<br>Inrystraat Industria<br>Springbok<br><br>VAT REG NO: 4640113165 | CITSPR<br>CITRUSDAL CELLARS (PTY) LTD SPRING<br>ACCOUNT 2 OF 3<br>Inrystraat Industria<br>Springbok | KWV<br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | Customer Order Number:<br>Tina<br>KWV Order Number:<br>118019439<br>Loading Status:<br>Deliver<br>Gross Weight : 13.000kg | Document No: 0041130497<br>Document Date: 28.10.2024<br>Delivery date:<br>Page: 1 of 1 |

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| 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 | 700026329 | CIAO Mango 6x2Lt "Win a piece of Pa | CS | 6 x 2000 | 1.0 | 602.76 | 100.00 | | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | 1 | | | | | | | |

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|---|---|---|---|
| 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: | Bank Details: Cheque Acc |
|---|---|---|---|---|
| Liquor Runner Cape Town<br>CNR ANFIELD AND RANGE ROAD<br><br>BLACKHEATH | on behalf of Customer<br><br>Name: BRENDON<br>Signature:<br>Date: 29/10/24 | For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | 30 days from statement; Due<br><br>Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |