Bill to:	Ship-to:		2	
	:		20.09.2023	TAX INVOICE
TOPSWY	TOP5WY		Customer Order Number:	
	11286	ESTABLISHED 1918	KWV Order Number:	Document No: 0041033934
Chr Paul & Rex Henderson Avenue	Cnr Paul & Rex Henderson Avenue Empangeni	Warshay Investments I	Page 16 7646 Loading Status:	Document Date: 25.09.2023
VAT REG NO: 4160255289		Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	92/07 93 33 Gross Weight : 41.840kg	Page: 1 of 1
REMARKS: FOR ANY QUERIES CONTACT KWV	QUERIES ON 0861 598 598	OR queriessa@kwv.co.za		
Code Ficking Item Description Code	Case Pa	Price	Disc 1 Disc 2 Net Price Total exc	C VAT Total inc VAT
9	Wild Africa Cream Liquer 6x1000ml 1 CS	6 x 1000 ~1.0 775.44	752.18	752.18 112.82 865.00
900924 700020876 CIAO Cosmo 6x2Lt	6x2Lt Bag in Box CS	x 2000 _1.0	531.31	79.70
901082 700021519 Fruit Lagoon Str	50ml cs	6 x 750 -1.0 440.34	432.85	64.93
901078 700024081 Fruit Lagoon Margarita 6x750ml	S	1 1.0	432.85	64.93
GOODS RECEIVED BY:	RECEIVED BY: Colors			
SIGNATURE			a de la companya de	
DATE: 24	In the event of otterior and 1254		Sunners Durbar	
	reaction of cident fil.		IQUO KANTELED	
			DATE	
		-	TIME	
		Ŧ	2,149.19	322.38 2,471.57
DUP - Duplicated Order	rder	- Capturing OS - Overstocked	- 011	Late Delivery
NOD - Not Ordered	ι α	IDP -	Delivery - Picking DP -	Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD	on behalf of Customer	For Receipt from Customer	15 days from stmt 1.5% disc	HNR
MAHOGANY RIDGE	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845
ניפיתיים	Signature:	Signature:		Branch: 250655
WESTMEAD	Date:	Date:		
	_			