Bill_to:	Ship-to:		Customer Order Date:	Document Type:
	CHLEMP	<u> </u>	Customer Order Number: 1134064351	TAV TENOCITOR
F 0 BOX 11700 C	Chr Commercial & Bayela St	ESTABLISHED 1918	KWV Order Number:	Document No: 0041032043
	Empangeni			Document Date: 18.09.2023
VAT REG NO: 4420106777		Req. No. : 2012/018792/07 Vat Req No: 4110261833 FAIRTRADE: FLO-ID 28503	33 Gross Weight : 1.031kg	Delivery date: 18.09.2023 Page: 1 of 1
RKS: FOR ANY	QUERIES ON 0861 598 598	uerie		
Code Picking Item Description Code	Case Pack	Qty List Price	Disc 1 Disc 2 Net Price Total exc	: VAT Total inc VAT
901408 700025215 Bug Booster Shooter	10(15x20ml) pc	150 x 20 1.0 145.20	8.30 133.15 133.15	.15 19.97 153.12
Salua de la companya	DATE KO972	· ·		
NO OF OARTONS AND TO THE PROPERTY OF		DATE	DATE: DEBRIEFED	
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		1	133.15	.15 19.97 153.12
DUP - Duplicated Order	IDC - Incorrect Order -	Capturing 05 - C		LD - Late Delivery
Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Name: Warshay Investments (Pty) Ltd Bank:
30 HILLCLIMB ROAD				ENB
	Signature:	Signature:	Construction of the constr	Branch: 250655
WESTMEAD	Date:	Date:		