Acc: 6300 328 6845 Branch: 250655	ZAK	currency:		Signature:	Signature: Date:	Signa Date:	WESTMEAD
FNB	730	Cirrency		Name:		Name:	MAHOGANY RIDGE
Name: Warshay Investments Bank:	from stmt 1.5% disc Bank:	15 days	For Receipt from Customer	For Receipt	on behalf of Customer		Liquor Runner Durban
Bank Details: Cheque Acc	3.	Payment '		Depot Signature	Received in good order	Rece	Delivered by
Damaged Product	- Picking DP -	Incorrect Delivery	•		NS - Not scanning		NOD - Not Ordered
Tate Delivery	ID = Late)verstocked	.0 - SO	- Capturing	IDC - Incorrect Order	order	DUP - Duplicated Order
7.804k	GOODS RECEIVE CHOIS: 83522 SIGNATURA CONTROL (Name) In the work of queries our claim note 235 22 35			DEBRIEVED	Liquor Runners DEBRIERE Signed:		
35.28	235.22 235.22	1.00	子.0 237.60	6 x 750	White 6x750ml CS	Bonne Esperance Dry W	A01121 /00024187
TOEAL INCAL	Per Pack					1	70000 4107
	B 1.	Disc 1	Wv.co.za	Pack Oty List	Case		Code Picking
Page:	Gross Weight: 6.800kg		201 FLC	<u> </u>	OUERIES ON 0861 598 598 0	AT REG NO: 4660305055 REMARKS: FOR ANY QUERIES CONTACT KWV QU	VAT REG NO: 4660305055 REMARKS: FOR ANY QUER:
	110864222 Loading Status:	t/a KWV 17646 3911	Warshay Investments Pty Ltd PO Box 528, Suider Paar Telephone: 021 - 807		SHOP 3 MARINE WALK SHOPPING CENTR SHOP 3 MARINE WALK SHOPPING CENTRE SALTA BLVD & JABU NGOBO DRIVE, UMD ESALTA BLVD & JABU NGOBO DRIVE, UMD	SHOPPING CENTR SHOP :	SHOP 3 MARINE WALK SHOPPING CENTR
Document No:	Chuta		A A		TOPS AT SPAR SALTA 80622		TOPS AT SPAR SALTA 80622 SALTA TRADING (PTY) LTD
TAX INVOICE	11.10.2023 Customer Order Number:	<			L		TOPSAL
Document Type:	Customer Order Date:					Ship-to:	Bill_to: