250655	Branch: 2			Signature: Date:	Date:	WESTMEAD
<u>FNB</u> 00 328 6845	FNB Acc: 6300 328	y: ZAR	Currency:	Name:	Name:	MAHOGANY RIDGE
Name: Warshay Investments (Pty) Ltd Bank:	Name: War Bank:	mth inv before 25th	ustomer End nxt	For Receipt from Customer	on behalf of Customer	Liquor Runner Durban
Details: Cheque Acc	Bank Deta	•	Payment	Depot Signature	Received in good order	perivered by
roduct		livery - Picking DP -	IDP - Incorrect Delivery		NS - Not scanning	Dold- Not Ordered
very	Late Delivery	- dī	OS - Overstocked	- Capturing	IDC - Incorrect Order	NOD Not Orders
1,062,60	BRIEFFO	Liquor Runners D DEBRIEFE Signed:		2	Significant for the following	Some of the state
138.60 1,062.60	924.00	462.00 9;	462.00	x /50	Comment of the contract of the	4
VAT Total inc VAT	exc VAT	Total	List Price Disc 1	'k Qty	Case	Crue 700025464
	00000			OR queriessa@kwv.co.za	QUERIES CONTACT KWV QUERIES ON 0861 598 598	K
Page: 1 of 1	o d	Gross Weight: 16.302kg	: 2012/018792/07 No: 4110261833 : FLO-ID 28503	Req. No. : 2012 Vat Req No: 411 FAIRTRADE: FLO-		O: 476030
	1 D	110869092 Loading Status:	ments Pty Ltd t/a KWV Suider Paarl, 7646 : 021 - 8073911	Warshay PO Box TeleI	Shop G01, IShongwe Complex C/N of Huchinson and Main Road, Es	OLD PAARL ROADS, BRACKENFELL 7560
Document No: 0041044210	Đ	KWV Order Number:	ESTABLISHED 1918	1 📟	Shoprite Liquorshop Eshowe 17916 Shoprite Supermarkets (Pty) Ltd	CORNER WILLIAM DABBS
TAX INVOICE	TAX	12.10.2023 Customer Order Number:	<b>\{</b>	<u></u>	CHLESH	
Ciment Time:	<del>J</del>	Customer Order Date:			Ship-to:	Bill_to: