

Key No. 1988/002/246000

Date: 10/2/24

Invoice No.: FW1200
5001

15897617

Branch: 1000

KVV
7646
11

Customer Order Date:
Customer Order Number::
33861
KWV Order Number:
110901858
Loading Status:

Document Type:
TAX INVOICE

Document No: 0041073650

Document Date: 26.02.2024

Gross Weight : 179.390kg

Page: 1 of 1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
14	—	—	7367.28

7367.28

Name: Elisa

Supplier's Signature: _____

MINDEN

Signature: _____

Vehicle Registration No.:

FRV 21175

Supplied by LITHOTEC KZN Tel.: (031) 700 2577 REF: BOX010003

C1	Disc 2	Net Price Per pack	Total exc VAT	VAT	Total inc VAT
.30		250.38	2,503.76	375.56	2,879.32
.30		250.38	250.38	37.56	287.94
.50		1,217.40	3,652.19	547.83	4,200.02

700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock
501405		CS	150 x 20	10	Item rejected - No stock

Liquor Rumors Durban
Signed: **DEBRIEFED**

15897617
 26-2
 44073650
 FRJ 2294
 Maben

[illegible]

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect

Delivered by	Received in good order
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100	100

Depot Signature _____

Payment Terms:

Bank Details:

Bank Details: Cheque Acc

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Name: Warshay Investments (Pty) Ltd
Bank:

30 HILLCLIMB ROAD

MAHOGANY RIDGE

Currency: ZAR

Acc: 6300 328 6845

Signature:

Signature:

Branch: 250655

WESTMEAD

Date:

Date: _____