

Ship-to:

CHILNTU

SHOPRITE LIQUORSHOP MIDWAY CROSSING

92009

SHOP 25A MIDWAY CROSSING SHOPPING

Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date: 12.10.2023
Customer Order Number: 1136224534
KWV Order Number: 110864813
Loading Status:
Gross Weight : 431.0 C

Document Type:
TAX INVOICE

Document No.: 0041041115

Document Date: 20.10.2023

Delivery date: 20.10.2023

Page: 1 of

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.co.za

Mykel

PC 200 614 FS

My dear

**Liquor Runners Urban
DEBRIEFED**

Signed:

STANDARD MARINE CROSING-10 93067
NO. OF CROSSINGS 001564 DATE 28/10/23
CLAIM NO. RETURNED:
RECEIVED BY: CLAIM NO.
CONTENTS NOT CHECKED
RECEIVED BY: CLAIM NO.

DATE ISSUED THIS DAY IS QUOTED

40	14,160.00	2,124.00	16,284.00
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
				Name: Warshay Investments (Pty

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

End mth	Inv before 25th
12	1000000
11	1000000
10	1000000
9	1000000
8	1000000
7	1000000
6	1000000
5	1000000
4	1000000
3	1000000
2	1000000
1	1000000

Bank:

MAHOGANY RIDGE

Name:

Name : _____

Currency: ZAR

Acc: 6300 328 6845

WESTMEAD

Date:

Date:

1
