	4	Date:	Date:	ע פיט דעדשיעה
		ture:	Signature:	WEGTMEAT
Acc: 6300 328 6845	Currency: ZAR	Name: Cui	Name:	MAHOGANY RIDGE
	End nxt mth inv before 25th	For Receipt from Customer En	on behalf of Customer	Liquor Runner Durban 30 HILLCLIMB ROAD
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd	Payment Terms:	Depot Signature Pay	Received in good order	Delivered by
Damaged Product	Delivery - Picking	IDP -	NS - Not scaming	NOD - Not Ordered
ID - Late Delivery		- Capturing OS - Overstocked	IDC - Incorrect Order - Capturing	DUP - Duplicated Order
1.62 186.24 1,427.86	1,241.62	1		
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED	EMPLOYEE NO: SIGNATURE INVA			
A	FULL SIGNATURE:	A V		
ENT: NOT STEEKED	CONTENT:		-	
E: CLAIM No.:	SHORTAGE:			
TOIL SAME TO TO	Widvo			
Liquor Runners Dorban DEBRIEF				
1.62 186.24 1,427.86	1,	12 x 750 1.0 1,274.76 2.60	Caffe Latte (12x7 CS	901365 700024780 Wild Africa Cream
CC VAT VAT Total inc VAT	I Disc 2 Net Price Total exc	Pack Oty List Price Disc I	Case	icking oas
		queriessa@kwv.co.za	(WV QUERIES ON 0861 598 598 OR	REMARKS: FOR ANY QUERIES CONTACT KWV
Delivery date: 14.12.2023 Page: 1 of 1	07 Gross Weight: 16.840kg	Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAITTRADE: FLO-ID 28503		VAT REG NO: 4420106777
Date:	KWV Order Number: 110884416 Loading Status:	Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paar1, 7646 PO Telephone: 021 - 8073611	CAPITAL CITY EMB SHOP O1 CAPITAL CENTRE, 400 CHURCH PIETERMARITZBURG	FO Box 215 7561 Brackenfell 7561
Document Type: TAX INVOICE Document No: 0041057647	Customer Order Date: 07.12.2023 Customer Order Number: 1140579117		SHOPRITE LIQUORSHOP 78570	SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD
			Shir to:	Rii to