	-			330000	99990A			(SSSS)	
WESTMEAD	мано	Tiqu 30 H	Deli	NOD	<b>and</b>		901462	Code	Bill to:  CHKNAT  CHECKERS NATAL  P O BOX 11700  DURBAN  VAT REG NO: 4420196777  REMARKS: FOR ANY QUER
MEAD	MAHOGANY RIDGE	Liquor Runner Durban 30 HILLCLIMB ROAD	Delivered by		100			G.B	AT ERS N EG NC
	RIDG	Inner	Ьy	TO OF	plic		700025816	Picking Code	4ATAL 1700 5: 44
	Ħ	Durk ROAD		Not Ordered	ated		816		420106
		oan			Duplicated Order		Paddy	Item Description	)6777 QUERIES
					Ŧ		y Irish	Desc	ES CO
								ripti	CONTACT
	-						Whiskey	B	Shi CHI CHI PIN
Signature: Date:	Name:	on behalf	Received						Ship-to:  CHLSTJ  Checkers Liq St John 59122  CNR main rd & st Johns avenue  RINETOWN  MV QUERIES ON 0861 598 598 0
ture		half	ved	NS - Not scanning	ЩС		12×750ml		e Lic
••		e E	in go	Not	5		<u> </u>		Liq St John 59122 rd & st Johns ave
		of Customer	good o	scar	corre				t John st john
		ner	order	ming	et o		S	Case	n 59122 hns aver
	٠				TDC - Incorrect Order - Capturing				enue
Signa Date:	Name:	F O	Der	_	- Ca	P.	12 ×	Pack	R que
Signature: Date:	e:	For Receipt	Depot S		rano	C. Francisco	750		Wa PO R.
re:		eipt	Signature		Bur	· Contract of the contract of	1.0	25y	ESTABLISHED 1918  Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paari 7646 Telephone: 021 - 8073911  Req. No. : 2012/018792/07 Vat Req No: 4110261833 FAIRTRADE: FIO-ID 28503 queriessa@kwv.co.za
		from	ure				1	н	Inves 528, phone Reg (TRAD)
		from Customer		IDP	os -		2,412.00	List E	ESTABLISHED Investments Popular phone: 021 - 021
		omer					00	Price	S Pty I - 8 Pty
			-	Incorrect Delivery	Overstocked		2	별	1918 Paarl 807351 0261833 1D 2850
	Currency:	ind n	Payment	ect I	cked		2.00	2	<b>KWV</b> 7646
	псу:	End nxt mth inv before 25th		eliv				Disc 2	9
	ZAR	मं सं	Terms:	- Aze				N N	Customer Ora 09.11.2023 09.11.2023 Customer Ora 1138371469 KWV Order N 110875300 Loading Statu
	70	v bef		Picking			2,3	Per	Customer Order Date: 09.11.2023 Customer Order Number: 1138371469 KWV Order Number: 110875300 Loading Status: Gross Weight: 15.0
		ore		sing			2,363.76	Net Price Per Pack	or Date
	u ,	25th							위 [ <sup>단</sup>
				DΡ	Đ	LIQL GRN No	2,3	tal e	l Ka
B	₽	В.	N B	Dan	LD - Late Delivery	LIQUOR GRN NO	2,363.76	Total exc VAT	
Branch: 250655	Acc: 6300	Bank:	Bank Details: Name: Warshay	Damaged Product	e De	OR S ONS. OURE		Ä	
: 250	300 3	FNB	Details: Warshay	Proc	livei	ST. JOHNS DATELY RETUR CLAIM IT NOT CI ID UNLESS GF	ω	VAT	Document Type: TAX INVOICE  Document No: Document Date: Delivery date: Page:
655	328 6845			luct	Y	JOHNS (0 DATELS RETURNS CLAIM NO WOT CHE	354.56	H	WOIC Name N
	945		Cheque Acc Investments			LIQUOR ST. JOHNS (059/122)  SRN No. 3. 37 DATELS (1.1.)  SHORTAGE RETURNS  CLAIM NO.  CONTENT NOT CHECKED  RECEIVED BY:  FULL SIGNATURE  EMPLOYEE No. 1/2 CALL  SIGNATURE INVALID UNLESS GRN No. IS QUOTED  SIGNATURE INVALID UNLESS GRN No. IS QUOTED	<u>σ</u>	170	<b>21</b>
			ment			0. IS Q	2,7	Total inc	0041049131 15 11 2023 15 11 2023
			s (Pty)			22 22 QUOTED	2,718.32	no VAT	0041049131 15 11 2023 15 11 2023
			y) Ltd					A	9 3 3 1 1 1
			Ç.				N.		
-					لندسي				\

ĵą.