

Chloroform

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NO. 103

IMMILANGA CRESCENT SHOPPING CTR

UMHILANGA RIDGE

Customer Order Date: 19.02.2024
Customer Order Number: 4735144584
KWV Order Number: 110902079
Loading Status:
Gross Weight : 48.390kg

Document Type:
TAX INVOICE

Document No: 0041073477

Document Date: 23.02.2024

Delivery date: 23.02.2024

ESTABLISHED 1916

Customer Order Date:
19.02.2024
Customer Order Number::
4735144584

Document Type:
TAX INVOICE

Document No: 0041073477

Gross Weight :	48.390kg
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Page: 1 of 1

Picking Code	Case Pack	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
Item Description								

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	3.0	427.80	2.40		417.53	1,252.60	187.89	1,440.49
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.26	960.33

Liquor Runge
 Signed:  DEBRLEFD
 Urban

Liquor Runners ~~DEBRIEFED~~ Signed: _____

DEBRIEFED

=====DELIVER=====

Purchase Order: 4736144534

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ASN Number

Invoice Number: 0041073477

Vehicle To p Number: 46245022

Received By: MSHIYWA284 (Matokoza Mshiywa)

Vehicle Registration: FRV 286 FS

Driver: KDOMISO

Central ID: K00380/M0009045

Goods Received Document / Year: 5001565653
2024
=====GOODS RECEIVED=====

Article Description	Quantity X Mass Pack
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ANNABELLE CUIVEE ROSE 750ML 8002320021865	3 X 6
ANNABELLE CUIVEE BLANCHE 750ML 8002320022763	2 X 6

SA. Int:	30
Totals:	5

Driver's Name: J. Williams (print)

Driver's Signature:

Received By: Matokoba Mshiywa.

State:

Ivery - Picking		

Terms:

month, plus three days

/ : ZAR

.67	313.15	2,400.82
Late Delivery		
Damaged Product		
Bank Details: Cheque Acc		
Name: Warshaw Investments (Pty) Ltd		
Bank:		
<u>PNB</u>		
Acc: 6300 328 6845		
Branch: 250655		