Bill_to:	Ship-to:		Customer Order Date:	Document Type:
CHKNAT			Customer Order Number:	TAX INVOICE
S NATAL	SR MOUNT EDGECOMBE 6145		1136037958	
	CNR MAIN RD & HILLHEAD DRIVE	ESTABLISHED 1918	KWV Order Number:	Document No: 0041038523
DURBAN	MOUNT EDGECO			Document Date: 13.10.2023
VAT REG NO: 4420106777		Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	2/07 33 Gross Weight: 9.959kg	Page: 1 of I
REMARKS: FOR ANY QUERIES CONTACT KWV	W QUERIES ON 0861 598 598 OR	querie		
Code Picking Item Description Code	Case Pack	Oty List Price	Disc 1 Disc 2 Net Price Total exc	exc VAT VAT Total inc VAT
700024 %58 Annahalla Ciura	No. Mobolin	11 00	rer rack	
901311 700024258 Annabelle Cuvee R	Rose Non-Alcoholic CS 6	x 750 1.0 427.80	427.80 427.80	.80 64.17 491.97
			[
	Liquor Runness Durban DEBRUFFED Signed:	ban		
	1		SIN PLOYES NO.	A SA SUOTE
DUP - Duplicated Order	IDC - Incorrect Order -	P	427	.80 64.17 491.97
	Not scanning	IDP - Incorrect	Delivery - Picking DP -	Damaged Product
Delivered by	Received in good order			Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	FNB
MAHOGANY RIDGE	Name: Signature:	Name: Signature:	Currency: ZAR	Acc: 6300 328 6845
WESTMEAD	Date:	Date:	·	
			4,	