Bill_to:	Ship-to:		Customer Order Date:	Document Type:
SHOPCHECK	CHKSHA	<b>\</b>	Customer Order Number: 1135720647	TAX ENVOICE
1	48238	ESTABLISHED 1918	KWV Order Number:	Document No: 0041037242
7551 Brackenfell 7561	90 SHALLCROSS ROAD SHALLCROSS	Warshay Investments Pty Ltd 1 PO Box 528, Suider Paar1	7y Ltd t/a KWV   110862453   Paari	Document Date: 10.10.2023
VAT REG NO: 4420106777		Req. No. : 2012/018792/07 Vat Req No: 4110261833 FAIRTRADE: FLO-ID 28503	92/07 33 Gross Weight : 9.959kg	Delivery date: 10.10.2023  Page: 1 of 1
KEMARKS: FOR ANY QUERIES CONTACT KWV	QUERIES ON 0861 598 598	OR queriessa@kwv.co.za		
Code Picking Item Description	Case Pack	Qty List Price	Disc 1 Disc 2 Net Price Total exc	c VAT   Total inc VAT
901311 700024258 Annabelle Cuvee	Rose Non-Alcoholic CS 6	x 750 1.0 427.80	427_80	427_80 64 17 491 97
				6 H
		3.		
				3
		2	CH HYPER SHALLCROSS (048238)	
		O S GRZ	GRN NO. COLAIM NO. CLAIM NO.	
	Liquof Runners Wil	No.	CONTENT NOT CHECKED	,
		A FI Z	ULL SIGNATURE (COCOS)	
	DATE	\$16	SIGNATURE INVALID UNITESS GRN No. IS QUOTED	
	The state of the s			
Sec. 2				
		1	427.80	.80 64.17 491.97
DUP - Duplicated Order	IDC - Incorrect Order -	Capturing OS - Overstocked	₩-	Late Delivery
NOD - Not Ordered Delivered by	NS - Not scanning	Gi matum	ivery - Picking DP -	ed Product
Lignor Burnor Durbon	Received in good order		nent Terms:	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd
30 HILLCLIMB ROAD	Can be Considered to the Constant of the Const	TOT Wecerbe Troil cascoller	and nxt mtn inv before 25th	Bank: FNB
MAHOGANY RIDGE	Name: Signature:	Name: Signature:	Currency: ZAR	Acc: 6300 328 6845 Branch: 250655
WESTMEAD	Date:	Date:		