

Ship-to:

CHKOVE
SC OVERPORT 1878
35 OVERPORT CITY
DURBAN

Warshay Investments Pty Ltd v/a KWV
PO Box 528, Suidder Paarl 7646
Telephone: 021 - 80735911

Customer Order Date:	22.04.2024
Customer Order Number:	1150280443
KWV Order Number:	110916042
Loading Status:	
Gross Weight :	26.959kg

Document Type:	
TAX INVOICE	
Document No:	0041085986
Document Date:	24.04.2024
Delivery date:	24.04.2024
Page:	1 of 1



Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Gross Weight : 26.959kg

Page: 1 of 1

1. *Journal of the American Medical Association*, 1997; 277: 1039-1043.

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
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17

Signed: _____

CHICKENS OVERBORDI (001878)
DATE 03.04.24

GRN No. 110000 RETURNS
SHORTAGE CLAIMING
CLAIM No. 110000
No of CARTONS 110000
CONTENT NOT CHECKED
RECEIVED BY: 110000

FULL SIGNATURE _____
EMPLOYEE NO. _____
SIGNATURE INVALID _____
ISS GRN NO. _____
ISS DTD _____

3

1,326.18	198.93
----------	--------

1,525.11

DUP - Duplicated Order

NOD - Not Ordered

NS - Not scanning

IDP - Incorrect

Packing

DP - Damaged Product

Delivered by

Received in good order

Figure

 Springer

Bank Details: Cheque Acc

Liquor Runner Durban

on behalf of Customer

From Customer

End nxc mth 1ny before 25th

BATH:

MALIBU RIDGE

NAME :

Currency: ZAR

Acc: 6300 320 6845

МКНТМКАД

Date:
