	ō F.	Ā				· · · · · · · · · · · · · · · · · · ·	c	ש	\$ 8 a 8 o m
MAHOGANY WESTMEAD	iquor	Delivered by	NOD -	DUP -		900261	Code	REMARKS:	Bill_to:  CHKNAT  CHECKERS NATA  P O BOX 11700  DURBAN  VAT REG NO: 4
MAHOGANY RIDGE WESTMEAD	Liquor Runner Durban	ed by	NOD - Not Ordered	Duplicated Order		7-\$0020875	Code	: FOR	BIII_to:  CHKNAT  CHECKERS NATAL  P O BOX 11700  DURBAN  VAT REG NO: 4420106777
E	Durba		dered	ated (				ANY QI	120106
	<b>B</b>			)rder		CIAO Vodcano 6x2Lt	Trem Description	FOR ANY QUERIES CONTACT KWV QUERIES ON 0861	777
						odcano	gerip	CONTA	
H 10 Z	-	<b>H</b>				6x2Lt	TOT	CT KWV	Sh Ch Sh Sh PII
Name: Signature: Date:	on behalf	leceive	<b>D</b>			Bag		QUERI	Ship-to: CHLSYM Shoprite 361 Chur PIETERMA
re:	O.	d in 9	IS - No	DC -		in Box		ES ON	Ship-to: CHLSYM Shoprite Liquor, 361 Church Stree PIETERMARITZBURG
	Customer	Received in good order	NS - Not scanning	ncorr					r, Sym eet, S
	mer	rder	ming	IDC - Incorrect Order - Capturing		S	Case	598 598	Ship-to:  CHLSYM  Shoprite Liquor, Symonds Str, 5971  361 Church Street, Shop la  PIETERMARITZBURG
H to b	<b>H</b>			der -		<u>ი</u>	Pack	1	\$tr, 59
Name: Signature: Date:	For Re	Depot :		Captur		x 2000		uerie	
re:	Receipt from Customer			grit	<b>4</b>	1.0	Qty	OR queriessa@kwv.co.za	ESTABLISHED  Warshay Investments F PO Box 528, Suider Telephone: 021 Reg. No: 2012 Reg. No: 41 FAIRTRADE: FLO-
				<u> </u>	grand the commence of the comm	· · · · · ·	Lis	V.CO.Z	ESTABL Investm 28, St 30, St 3
			IDP - ]	vo - 80	No. OF CALL STORY OF CALL STOR	556.92	List Price		ESTABLISHED 1918 Investments Pty Ltd 228, Suider Paar 328, Suider Paar 3201 - 807 0. 2012/0187 0. Reg No: 4110261 TRADE: FLO-ID 28
		70	ncorre	Overstocked		ъ	e Disc 1	4	ED 1918 Pty.Ltd t/a KWV r Paarl 7646 - 8073911 12/0187392/07 110261833 D-ID 28503
Currency:	End nxt	Payment	ct De	ked		1.30			<b>KWV</b> 7646 L1
	nxt mth i	Terms:	Incorrect Delivery -		REPAIRS RETURNS OF THE PAIR OF		Disc 2		Customer O 14.10.202: Customer O 113639654: KWV Order 110865729 Loading Star
ZAR	inv before						Net Per		Customer Order Date: 14.10.2023 Customer Order Number: 1136396549 KWV Order Number: 110865729 Loading Status:
			Picking			549.68	Price Pack		Nu
	25th		н	Hi	Control of the contro	-	Total		mber:
	H 19			E - L	549 68	549.68	1 exc VAT		<b>(</b> )
<u>FNB</u> Acc: 6300 328 ( Branch: 250655	Name: 1 Bank:	Bank Details:	amaged	Late Delivery	\$\frac{1}{2}	88	VAT		m
<u>FNB</u> 100 328 : 2506	Warsha	etails	Damaged Product	livery	DD .	80	VAT		Document Ty TAX INVOICE Document No Document Da Document Da Delivery da Page:
8 6845 55	y Inve	: Cheque	Ct.		# 4	82.45		2	Document Type: TAX INVOICE Document No: Document Date: Delivery date: Page:
	Name: Warshay Investments Bank:	ne Acc					Total		
					635 23	632.13	inc VAT		0041040370 19.10.2023 19.10.2023
	(Pty) Ltd					*	Ä	222	3 3 0 2 3 0