

Summary

CHLBLT
CHECKED LIGORRHOPALITO JUNCTIO
84595
SHOP205 BALITO JUNCTION WALL BALI
KMAZ-ZULO NATAL

Customer Order Date:	28.05.2024
Customer Order Number:	1152904947
KWV Order Number:	110924579
Loading Status:	
Gross Weight :	7.40

Document Type:
TAX INVOICE

Document No: 0001094136

Document Date: 31.05.2024

Delivery date: 31.05.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900794	700023336	Cruikland Gln 6x750	CS	6 x 750	1.0	1,662.36	1.90		1,630.78	1,630.78	244.62	1,875.40
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1	Not enough stock						
ITEMS NOT SUPPLIED:												

US BALITO JUNCTION (84003)
 GIN No. *006661* Date *31.5.24*
 SHOTAGE RETURNS
 CLAIMING
 No. OF CARTONS. ☒ CONTENT NOT CHECKED
 RECEIVED BY
 FULL SIGNATURE *[Signature]*
 SIGNATURE INVALID UNLESS GIN No. IS QUOTED

[illegible]

Lichtor Purpuris Durba
DEUTSCHER

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overlocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot signature	Payment Terms:
			Part details: Check...

Payment Terms:

Liquor Runner Durban
30 MILES FROM DUB

on behalf of customer

For Receipt from Customer

End nvt mth inv before 25th

Bank Details: Cheque Acc
Name: Warehays Investments (Pty) Ltd
Bank:

MAHOGANY RIDGE
WESTMEAD

Name: _____
Signature: _____
Date: _____

Name: _____
Signature: _____
Date: _____

Currency: ZAR

FNB
Acc: 6300 328 6845
Branch: 250655